

**Attachment to Proof of Claim of United States of America
in In re Pacific Gas and Electric Company
Chapter 11 Case No. 19-30088 (DM)
pending in the United States Bankruptcy Court for the
Northern District of California**

Name of Creditor and Address:

United States of America
Department of Homeland Security
Federal Emergency Management Agency
Region IX
1111 Broadway, Suite 1200
Oakland, CA 94607
Attn: Robert J. Fenton

Name and Address Where Notices Should Be Sent:

MATTHEW J. TROY
Civil Division
U.S. Department of Justice
P.O. Box 875
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Washington, D.C. 20044-0875

Attorney for United States

Telephone numbers:

(202) 514-9038 (Matthew J. Troy)

Account or other number by which creditor identifies debtor:

None.

ITEMS 8, 9, and 10 – Loss Location, Harm, and Damages:

By filing this claim using the **Proof of Claim (Fire Claim Related)**, the United States (a) does not concede that this claim is a Wildfire Claim, as defined in the *Debtors' Motion Pursuant to 11 U.S.C. §§ 105(a) and 502(c) for the Establishment of Wildfire Claims Estimation Procedures*, Docket No. 3091; (b) reserves its right to argue that this claim is not subject to estimation; and (c) reserves its right to object to any plan of reorganization filed in the Debtor's case that purports to classify the United States' wildfire related claims as Wildfire Claims whose only source of recovery is a litigation trust with a channeling injunction and a capped funding amount established pursuant to an estimation proceeding.

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A. The Stafford Act Provides FEMA a Statutory Cause of Action for Recovering Federal Assistance from Persons Who, by Their Intentional Acts or Omissions, Cause a Condition Resulting in a Major Disaster.

On September 9, 2015, a wildfire that became known as the “Butte Fire” started in Amador County, California and quickly spread to Calaveras County, California. On September 21, 2015, the Governor of California requested a federal major disaster declaration under section 401 of the Robert T. Stafford Disaster Assistance and Emergency Relief Act (“Stafford Act”), 42 U.S.C. §§ 5121 *et seq.*, asserting to the President that the State of California was overwhelmed and in need of supplementary federal assistance for debris removal, emergency protective measures, repair and replacement of public infrastructure, and assistance to individuals impacted by the Butte Fire. The President on September 23, 2015 determined the Butte Fire was beyond state and local capability and added it to an existing major disaster declaration for a fire burning concurrently (FEMA-4240-DR-CA), authorizing FEMA to provide Individual Assistance for Calaveras County. On September 24, 2015 and October 8, 2015, the major disaster declaration was further amended to authorize Public Assistance for Calaveras County.

The destruction caused by the Butte Fire affected thousands of people and left hundreds of thousands of tons of debris in its wake. According to the California Department of Forestry and Fire Protection (Cal FIRE), the Butte Fire destroyed 965 structures, burned a total of 70,868 acres, and resulted in deaths and injuries. FEMA has incurred significant costs to provide assistance to individuals, state and local governments and private non-profits for their expenses and losses resulting from the Butte Fire. To individuals FEMA has provided financial grants for housing repair, rental and other unmet, disaster-caused needs, and manufactured housing units for temporary housing. To the state and local governments FEMA has provided direct federal assistance which includes goods and services for debris removal activities and emergency medical response and financial grants for debris removal, firefighting and the repair and replacement of public infrastructure damaged by the fire. To certain non-profits FEMA has provided financial grants for the repair and replacement of facilities damaged by the fire. In addition, FEMA incurred significant expenses in coordinating, distributing, and overseeing this assistance.

The Stafford Act is clear that assistance under the Act is supplementary. 42 U.S.C. § 5122(2). The Act expects FEMA to offset taxpayer costs from third parties responsible for the event that resulted in the need for a major disaster declaration. 42 U.S.C. § 5160(a). The Act mandates FEMA avoid duplicating resources available to applicants from insurance and other sources. 42 U.S.C. § 5155(a).

Cal FIRE investigators determined that electrical transmission lines owned and operated by Pacific Gas and Electric Company (the Debtor) caused the Butte Fire. Cal FIRE News Release, *CAL FIRE Investigators Determine Cause of Destructive Butte Fire* (April 28, 2016). Cal FIRE forwarded their investigative report to the County District Attorney for potential prosecution. *Id.*

In the years leading up to the Butte Fire, the California Public Utilities Commission found that the Debtor had failed to effectively cure critical safety problems and manage risk appropriately, putting PG&E on notice that its distribution system had significant safety

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issues. The Butte Fire was the first of several major fires that Cal FIRE has attributed to the Debtor's equipment in the last four years. In addition to Butte Fire, Cal FIRE also determined the Debtor's equipment caused the Camp Fire that occurred in November 2018, the deadliest and most destructive wildfire in the history of California. Cal FIRE News Release, *CAL FIRE Investigators Determine Cause of the Camp Fire* (May 15, 2019). The 2018 Camp Fire attributed to PG&E burned 153,336 acres, destroyed more than 18,000 structures, and caused 85 fatalities. The Debtor also caused the 2017 Northern California Wildfires in October 2017 which destroyed 8,585 structures, burned a total of 175,337 acres, and resulted in 42 civilian fatalities and several firefighter injuries. Cal FIRE News Release, *CAL FIRE Investigators Determine Causes of 12 Wildfires in Mendocino, Humboldt, Butte, Sonoma, Lake, and Napa Counties* (June 8, 2018). Though caused by PG&E, these fires were included in separate major disaster declarations under the Stafford Act.

Section 317 of the Stafford Act states, "[a]ny person who intentionally causes a condition for which Federal assistance is provided under this Act or under any other Federal law as a result of a declaration of a major disaster or emergency under this Act shall be liable to the United States for the reasonable costs incurred by the United States in responding to such disaster or emergency to the extent that such costs are attributable to the intentional act *or omission* of such person which caused such condition. Such action for reasonable costs shall be brought in an appropriate United States district court." (emphasis added) 42 U.S.C. § 5160(a).

FEMA is required to seek reimbursement for the assistance it provided under the Stafford Act. FEMA asserts that the costs it expended in disaster assistance for the Butte Fire, as described in Item 11, are reasonable and were required by a condition caused by the Debtor. PG&E is therefore liable to the United States for these costs.

B. FEMA Can Recover Disaster Assistance from the Debtor Because the Debtor Created a Public Nuisance.

The Debtor's creation of the Butte Fire constituted a nuisance that was harmful to health and interfered with the comfortable enjoyment of life or property. Under California law, a nuisance is defined as "[a]nything which is injurious to health, ... or is indecent or offensive to the senses, or an obstruction to the free use of property, so as to interfere with the comfortable enjoyment of life or property." Cal. Civ. Code §3479. A public nuisance also "affect[s] at the same time an entire community or neighborhood, or any considerable number of persons, although the extent of the annoyance or damage inflicted upon individuals may be unequal." Cal. Civ. Code §3480.

The Debtor created the Butte Fire condition causing widespread, substantial harm to both people and property that is not outweighed by the social utility of Debtor's conduct. With the State of California's resources overwhelmed, FEMA expended costs to abate the nuisance that was the direct result of Debtor's conduct and lack of oversight of its electric system.

C. FEMA's Provision of Disaster Assistance Unjustly Enriched the Debtor.

Restitution for an unjust enrichment is an appropriate remedy for the Debtor's conduct in causing the Butte Fire. Restitution is appropriate because it would be inequitable for the Debtor

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to retain the benefit of FEMA's assistance without paying for its value. The Debtor has received an unjust enrichment from the Federal government because the Debtor has not accepted the financial burden resulting from its conduct and instead, has relied on the public fisc to make the victims of the fire whole. Providing restitution in the amounts described in Item 11 would remove some of the financial gains of the Debtor's conduct and would require the Debtor to pay its fair share of recovery.

ITEM 11 – Amount of Claim:

Overview

The stated amount of this claim reflects the Debtor's currently known liability to the Department of Homeland Security, Federal Emergency Management Agency (FEMA) for the debt described herein, and FEMA reserves the right to amend, supplement, and/or correct this proof of claim.

This claim is entitled to treatment as a secured claim under 11 U.S.C. § 506 to the extent it is subject to setoff by a claim of the Debtor against FEMA or any other United States agency, department or instrumentality. The United States is a unitary creditor for purposes of setoff. Any monies identified as owing to the Debtor by any United States agency, department or instrumentality other than FEMA are subject to setoff against this claim. The administrative freeze of any such monies owing to the Debtor by the United States is without prejudice to the United States' right under 11 U.S.C. § 553 to setoff such monies against this claim.

Costs associated with FEMA's Proof of Claim has three broad categories:

1. Public Assistance – Direct assistance and financial assistance to the State, local government, tribal governments, and certain private non-profits for debris removal, emergency protective measures, and the permanent repair/replacement of damaged infrastructure.
2. Individual Assistance – (1) Financial assistance to individuals and households for repair/replacement of damaged housing, temporary housing, and other needs; (2) Direct temporary housing assistance to individuals and households (e.g., Mobile homes and travel trailers); and (3) Financial assistance to government agencies or non-profits to provide community services for disaster unemployment, crisis counseling, case management, and legal services.
3. Administrative Costs – FEMA's direct costs incurred in administering its major disaster assistance programs. These costs include, but are not limited to, wages, travel, support from other Federal agencies, support from contractors, temporary facility expenses, and supplies and equipment.

The below sections provide additional detail on each of these categories of costs. FEMA is providing summary spreadsheets accounting for these costs. The primary spreadsheet FEMA

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utilizes to track disaster specific obligations is the Financial Information Tool (FIT) Report. FEMA has thousands of pages of documentation available to support each entry on the FIT Report which can be made available upon request.

FEMA Butte Fire (DR-4240) Cost Summary

PUBLIC ASSISTANCE	
<i>Financial Assistance</i>	
County Project Worksheets	\$ 12,939,516.63
State Agency Project Worksheets	\$ 116,923,899.33
<i>Direct Federal Assistance</i>	
Mission Assignments	\$ 1,159,552.47
FEMA Commodities	\$ 28,123.30
PA TOTAL	\$ 131,051,091.73
INDIVIDUAL ASSISTANCE	
<i>Individuals and Households Program</i>	
Housing Assistance	\$ 4,194,564.68
Other Needs Assistance (75% Federal Share)	\$ 781,412.38
Transitional Sheltering Assistance	\$ 89,168.86
<i>Direct Temporary Housing Assistance</i>	\$ 6,281,254.02
<i>Community Services Programs</i>	
Disaster Unemployment Assistance	\$ 454,073.36
Crisis Counseling Program	\$ 287,921.82
IA TOTAL	\$ 12,088,395.12
ADMINISTRATIVE COSTS	
Salaries and Benefits	\$ 8,599,187.13
Travel	\$ 4,219,227.24
Transportation	\$ 70,189.72
Rent, Communications, and Utilities	\$ 896,411.82
Federal Operations Support	\$ 1,055,768.02
Supplies and Materials	\$ 111,785.68
Equipment	\$ 104,393.50
Other Services	\$ 1,016,084.17
Contractor Services	\$ 1,385,756.09

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ADMIN COST TOTAL	\$ 17,458,803.37
BUTTE FIRE TOTAL	\$ 160,598,290.22

Public Assistance Costs

Public Assistance includes direct assistance and financial assistance to the State, local government, tribal governments, and certain private non-profits (Applicant) for debris removal, emergency protective measures, and the permanent repair/replacement of damaged infrastructure authorized under sections 403, 406, and 407 of the Stafford Act. FEMA may provide Public Assistance through either financial assistance or direct Federal assistance.¹

A. Financial Assistance

FEMA divides Public Assistance into two broad categories: emergency work and permanent work. These types of work are further subdivided into specific categories as follows:

Emergency Work	Permanent Work
Category A – Debris Removal	Category C – Roads and Bridges
Category B – Emergency Protective Measures	Category D – Water Control Facilities
	Category E – Buildings
	Category F – Utilities
	Category G – Parks, Recreation, Other

Debris removal (Category A) includes the removal and disposal of debris from public property. FEMA may also reimburse State and local governments for debris removal from private property when it is determined that the removal of such debris is in the public interest. Emergency protective measures (Category B) includes actions taken to save lives and alleviate immediate threats to public health and safety such as, but not limited to, fire suppression, evacuations, sheltering, and emergency medical care. Permanent work (Categories C-G) includes the permanent repair or replacement of disaster-damaged facilities. In addition, FEMA provides Public Assistance funding for administrative costs referred to as Category Z.

FEMA may provide Public Assistance through either financial assistance or direct Federal assistance. Under financial assistance, FEMA reimburses the Applicant for the Federal share of eligible work performed by the Applicant. The eligible scope of work and cost for each project funded by FEMA is documented in a Project Worksheet. Project Worksheets for DR-4240 were recorded in the Emergency Management Mission Integrated Environment (EMMIE), a system used to record Federal obligations for the Public Assistance program. Due to the voluminous

¹ FEMA notes it is only including the Federal share of Public Assistance costs in this Proof of Claim. Other public entities, including the State and local governments, may be filing a Proof of Claim for the same projects that include the Federal and non-Federal share. If FEMA's claim is allowed by the Court, the Proofs of Claim filed by these other entities may be reduced by the Federal share.

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documentation supporting each Project Worksheet, this Attachment includes a summary spreadsheet of Project Worksheets for DR-4240. Additional supporting documentation is available for each Project Worksheet, which can be made available upon request.

B. Direct Federal Assistance

Besides financial assistance, FEMA may also provide direct Federal assistance for emergency work. Under direct Federal assistance, the Federal government provides Federal property or services to perform a specific mission requested by the State. FEMA may provide commodities or equipment directly to the State from existing warehouse stores or directly purchase and provide commodities or equipment. These costs are recorded in the Enterprise Coordination & Approvals Processing System (eCAPS) for each order. Documentation for costs associated with FEMA commodities provided to the State are included in the "Immediate Needs Assistance" line item of the Financial Information Tool Report in Exhibit D. Additional supporting documentation is available for each order, which can be made available upon request.

FEMA may also task and reimburse another Federal agency, under the authority of the Stafford Act, to provide direct Federal assistance to a State. The scope of work and costs eligible for reimbursement to the other Federal agency are documented in a Mission Assignment, which is recorded in eCAPS. Due to the voluminous documentation available to support each Mission Assignment, this Attachment includes a summary spreadsheet of the Mission Assignment orders for DR-4240. Additional supporting documentation is available for each Mission Assignment, which can be made available upon request.

C. Incident Summary

The major disaster declaration DR-4240 included both the Valley Fire (Lake County) and Butte Fire (Calaveras County). All Public Assistance costs directly related to the Valley Fire are excluded from this Proof of Claim. For State Agency work that supported both the Valley Fire and Butte Fire, FEMA is claiming 55% of costs based on the relative damage caused by the Valley Fire versus the Butte Fire. FEMA calculated this percentage by comparing State Agency costs that were directly related to the Butte Fire versus those directly related to the Valley Fire.

FEMA funded 33 Project Worksheets for Applicants located within Calaveras County, which are all directly related to the Butte Fire. FEMA funded an additional 37 Project Worksheets for State Agency Applicants. Nine (9) of the State Agency Project Worksheets were for work solely performed in Calaveras County and are all directly related to the Butte Fire. Sixteen (16) of the State Agency Project Worksheets were for work solely performed in Lake County and are not related to the Butte Fire. The remaining 12 of the State Agency Project Worksheets were for work supporting both the Valley and Butte Fires, so FEMA is claiming 55% of the costs.

FEMA issued two direct Federal assistance Mission Assignments to other Federal agencies to provides direct assistance to the State. These 2 Mission Assignments supported both the Valley and Butte Fires, so FEMA is claiming 55% of the costs. FEMA commodities were also provided for both fires, so FEMA is claiming 55% of the costs.

Individual Assistance Costs

Individual Assistance includes financial assistance to individuals and households for repair/replacement of damaged housing, temporary housing, and other needs and direct temporary housing assistance (e.g., Mobile homes and travel trailers) under section 408 of the Stafford Act. Individual Assistance also includes financial assistance to government agencies or non-profits to provide community services for disaster unemployment, crisis counseling, case management, and legal services under sections 410, 415, 416, and 426 of the Stafford Act. The Federal share of Individual Assistance, with one exception, is 100% of eligible costs. The Federal share of the Individual and Household Program – Other Needs Assistance program is 75% of eligible costs with the State paying the other 25%.

A. Assistance Directly to Individuals and Households

Assistance directly to individuals and households is provided through the Individuals and Households Program. Under the Individuals and Households Program, FEMA may provide financial assistance for the repair/replacement of damaged housing, temporary housing (e.g., the cost of renting temporary housing or lodging expenses), and other unmet disaster-caused needs (referred to as the Other Needs Assistance program) such as replacement of personal property, medical/dental expenses, childcare expenses, and funeral expenses. For DR-4240, the maximum amount of financial assistance available under the Individuals and Households Program was \$32,900 across all categories of assistance.

Individuals and households are also eligible for direct temporary lodging assistance under the Transitional Sheltering Assistance program. Under the Transitional Sheltering Assistance program, FEMA directly pays participating hotels to house disaster survivors. Eligible applicants must receive authorization from FEMA to stay in a Transitional Sheltering Assistance program participating hotel. When there is insufficient temporary housing available in an affected community, FEMA may also provide individuals and households with direct temporary housing assistance through temporary housing units such as mobile homes and travel trailers. FEMA provides temporary housing by placing temporary housing units on disaster survivor's land, commercially leased space, or on group sites built by FEMA. Costs associated with a direct housing mission include purchase, transportation, installation, and removal of a temporary housing unit, lease costs for a temporary housing unit site, and other incidental expenses such as utilities or installation of accessibility features.

B. Community Services Programs

In addition to assistance provided directly to individuals and households, FEMA provides financial assistance to government agencies or non-profits to provide community services to the entire disaster affected community for disaster unemployment, crisis counseling, case management, and legal services.

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For the Disaster Unemployment Program, FEMA provides financial assistance to the California Employment Development Department to provide assistance to individuals who have disaster-caused unemployment.

For the Crisis Counseling Program, FEMA provides financial assistance to the California Department of Healthcare Services to fund mental health counseling for disaster survivors. Funding is provided under two grants: the Immediate Services Program and the Regular Service Program.

C. Incident Summary

The major disaster declaration DR-4240 included both the Valley Fire (Lake County) and Butte Fire (Calaveras County). All Individual Assistance costs directly related to the Valley Fire are excluded from this Proof of Claim. For the community services programs that supported both the Valley Fire and Butte Fire, FEMA is claiming 41% of costs based on the relative damage caused by the Valley Fire versus the Butte Fire. FEMA calculated this percentage by comparing the amount of financial assistance provided to disaster survivors impacted by the Butte Fire versus those disaster survivors directly impacted by the Valley Fire.

FEMA provided 597 Housing Assistance awards and 312 Other Needs Assistance awards to individuals and households within Calaveras County, which are all directly related to the Butte Fire. Twenty-eight (28) individuals and households within Calaveras County received Transitional Sheltering Assistance for a total of 883 room nights.

Because of the lack of available temporary housing in the affected community, FEMA activated its direct housing program for DR-4240. FEMA provided 32 temporary housing units in Calaveras County, which represented 39% of all temporary housing units provided for DR-4240. All temporary housing units were located on private sites or commercial sites. Documentation for costs associated with temporary housing are included in the "Manufactured Housing" line item of the FIT Report.

Administrative Costs

FEMA's costs for administering its major disaster assistance programs include, but are not limited to, salaries and benefits, travel, support from other Federal agencies, support from contractors, temporary facility expenses, and supplies and equipment. FEMA's administrative costs are fully funded by the Federal government, as there is no State cost share.

A. Salaries & Benefits

FEMA utilizes both permanent and temporary staff to support its major disaster assistance programs. FEMA's permanent staff are hired under the authority of Title 5 of the U.S. Code and are funded from regularly occurring appropriations. For permanent employees, FEMA charges overtime costs to a specific major disaster declaration, and those are the only wages included in this Proof of Claim for this category of employee.

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FEMA's temporary employees that support major disaster declarations are hired under the authority of the Stafford Act and can be either full-time or part-time. Full-time temporary employees are referred to as Cadre of On-Call Response Employees (CORE), and part-time employees are referred to as Reservists. FEMA may also employ local hires that support a specific disaster declaration. For all categories of temporary employees, both base wages (e.g., 40 hours per week) and overtime spent working on activities directly related to a specific major disaster declaration are charged to that major disaster declaration and are included in this Proof of Claim.

Time and attendance for all categories of FEMA employees is recorded in the Web Time and Attendance (WebTA) system administered by the U.S. Department of Agriculture National Finance Center. Payment made to employees are recorded in the Integrated Financial Management Information System (IFMIS). Due to the voluminous documentation available to support these costs, this Attachment includes a summary spreadsheet from the FIT Report.

B. Travel

FEMA incurs travel expenses to ensure staff are on-site to support disaster affected communities at the Joint Field Office, Area Field Office, Disaster Recovery Centers, and other locations. These costs include transportation, per diem (lodging and meals), and other necessary expenses in accordance with the Federal Travel Regulations. FEMA utilizes Concur Government Edition for all travel arrangements, including the processing of travel authorizations and vouchers. Payments made in support of approved travel vouchers are recorded in IFMIS. Due to the voluminous documentation available to support these costs, this Attachment includes a summary spreadsheet from the FIT Report.

C. Transportation

In order to carry out its mission, FEMA must transport commodities and equipment to staging areas and disaster affected locations. Transportation also includes package and document delivery services (e.g., FedEx, UPS, DHL, etc.). Orders for transportation services are recorded in eCAPS. Due to the voluminous documentation available to support these costs, this Attachment includes a summary spreadsheet from the FIT Report.

D. Rent, Communications, Utilities; Print and Reproduction; Supplies and Materials; Equipment; Other Services

In order to provide its disaster assistance directly to disaster affected communities, FEMA operates temporary facilities for each major disaster declarations. Typical temporary facilities include the Joint Field Office, Area Field Offices, Disaster Recovery Centers, and other locations. Typical costs incurred in operating these facilities include, but are not limited to, rent, utilities, security services, and janitorial services. FEMA also incurs costs for necessary supplies, equipment, and printing and copy services to operate at these facilities and administer its programs. Costs associated with each of these expenses are recorded in eCAPS. Due to the

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voluminous documentation available to support these costs, this Attachment includes a summary spreadsheet from the FIT Report.

E. Mission Assignments – Federal Operations Support

In order to carry out its mission, FEMA may task and reimburse another Federal agency, under the authority of the Stafford Act, to provide Federal Operations Support for FEMA. This may include, but is not limited to, technical experts from other Federal agencies, transportation for FEMA assets and personnel on other Federal agency vehicles, or supplemental personnel to carry out FEMA functions. The scope of work and cost eligible for reimbursement to the other Federal agency is documented in a Mission Assignment, which is recorded in the Enterprise Coordination & Approvals Processing System (eCAPS). Due to the voluminous documentation available to support these costs, this Attachment includes a summary spreadsheet from the FIT Report. An additional summary spreadsheet of Mission Assignment orders is also included.

F. Contractor Services

In order to carry out its mission, FEMA may also utilize the services of Federal contractors to provide technical and other services. The primary contract mechanism that FEMA utilizes for major disaster declarations are the Public Assistance Technical Assistance Contract (PA-TAC) and the Individual Assistance Technical Assistance Contract (IA-TAC). (There is also a Hazard Mitigation Technical Assistance Contract which is not included in this Proof of Claim.) Orders for services against these pre-existing Agency contracts are recorded in eCAPS. Due to the voluminous documentation available to support these costs, this Attachment includes a summary spreadsheet from the FIT Report.

G. Incident Summary

The major disaster declaration DR-4240 included both the Valley Fire (Lake County) and Butte Fire (Calaveras County). FEMA's administrative costs supported activities for both the Valley Fire and Butte Fire and cannot be separated. FEMA is claiming 53% of costs based on the relative damage caused by the Valley Fire versus the Butte Fire. FEMA calculated this percentage by comparing the amount of disaster assistance provided for the Butte Fire versus the amount of disaster assistance provided for the Valley Fire.

Supporting Documentation Index

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IF INFORMATION TOOL (FIT) REPORT FOR (AII) BFY CODE

RUN DATE	Tue, 10/01/2019
RUN TIME	7:00 AM
PROG GROUP	DECLARATION
PROG TYPE	DR-MAJOR DISASTER
BFY CODE	(AII)
FUND CODE	06
PROG CODE	4240DR
ORG CODE	(AII)
OBJECT CODE	(AII)

PROG VS ADMIN	(AII)
AGENCY (OFA)	(AII)
PMT QTY	(AII)

ROUNDED TO THE NEAREST DOLLAR / PERCENT

			A	B
			Data	
PROGRAM AREA	PROGRAM NAME	PROGRAM CATEGORY	ALLOCATIONS	OBLIGATIONS
1- INDIVIDUAL ASSISTANCE	2503-UNEMPLOYMENT		1,107,496.00	1,107,496.00
	2504-CRISIS COUNSELING-NIMH		527,312.62	527,312.62
	2552-IA CONTRACT SERVICES	2552-CONTRACT SERVICES-IA W/STATE COST SHARE	6,730.00	6,730.00
	2552-IA CONTRACT SERVICES Total		6,730.00	6,730.00
	2576-LEGAL SERVICES		0.00	0.00
	4149-OTHER NEEDS ASSISTANCE	4149-OTHER NEEDS ASSISTANCE (ONA) AWARDS	3,150,339.53	3,150,339.53
	4149-OTHER NEEDS ASSISTANCE Total		3,150,339.53	3,150,339.53
	414X-HOUSING ASSISTANCE	4141-RENTAL 408(a)	2,243,397.65	2,243,397.65
		4142-LODGING	9,607.72	9,607.72
		4143-REPAIRS	1,418,559.08	1,418,559.08
		4147-REPLACEMENT	4,783,685.03	4,783,685.03
	414X-HOUSING ASSISTANCE Total		8,455,249.48	8,455,249.48
	4152-CRISIS COUNSELING-SCC		174,935.73	174,935.73
	IMMEDIATE NEEDS ASSISTANCE	2214-DISASTER RESPONSE EQUIPMENT & SUPPLIES TRA	18,600.00	18,600.00
		2215-SURVIVOR SUPPLIES TRANSPORTATION	14,224.00	14,224.00
		2665-OTHER SUPPLIES FOR VICTIMS	35,353.70	35,353.70
	IMMEDIATE NEEDS ASSISTANCE Total		68,177.70	68,177.70
	MANUFACTURED HOUSING	2213-MH-TRANSPORTATION-DISASTER	1,872,781.00	1,872,781.00
		2328-MH-RENT PADS	1,373,841.85	1,373,841.85
		2512-MH-INSTALLATION	3,308,716.42	3,308,716.42
		2513-MH-MAINTENANCE & DEACTIVATION	923.44	923.44
		2514-MH-REFURBISHING	55,904.83	55,904.83
		251X-MH-OTHER	0.00	0.00
		2591-CONTRACT SERVICES-MH	26,288.00	26,288.00
		3199-MH-PURCHASE UNITS-CAPITALIZED	9,467,324.00	9,467,324.00
	MANUFACTURED HOUSING Total		16,105,779.54	16,105,779.54
1- INDIVIDUAL ASSISTANCE Total			29,596,020.60	29,596,020.60
2- PUBLIC ASSISTANCE	416X-PUBLIC ASSISTANCE		236,343,856.24	236,343,856.24
2- PUBLIC ASSISTANCE Total			236,343,856.24	236,343,856.24
3-MITIGATION	4173-HAZARD MITIGATION	4173-HAZARD MITIGATION (HM)	41,046,691.89	41,046,691.89
	4173-HAZARD MITIGATION Total		41,046,691.89	41,046,691.89
3-MITIGATION Total			41,046,691.89	41,046,691.89
4-OPERATIONS	2508-MISSIONS-DFA		2,112,225.01	2,112,225.01



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4-OPERATIONS Total		2,112,225.01	2,112,225.01
5-ADMINISTRATION			
11XX-SALARIES & BENEFITS	110X-PERMANENT FULL-TIME (PFT)	6,298,339.36	6,298,339.36
	112X-TEMPORARY FULL-TIME (TFT/CORE)	54,446.50	54,446.50
	113X-PART-TIME	1,776.93	1,776.93
	114X-INTERMITTENT (DAE/DTE)	4,560,938.40	4,560,938.40
	115X-SPECIAL PAY & AWARDS	33,949.39	33,949.39
	116X-SHIFT DIFFERENTIALS	32,677.49	32,677.49
	117X-OVERTIME	2,079,745.53	2,079,745.53
	118X-HOLIDAY PAY	63,510.42	63,510.42
	118X-LUMP SUM FOR ANNUAL LEAVE	10,655.27	10,655.27
	119X-ANNUITANTS, JURY DUTY, OTHER	3,069.79	3,069.79
	11XX-SALARIES & BENEFITS	0.00	0.00
	12XX-BENEFITS	2,911,380.30	2,911,380.30
	13XX-BENEFITS-FORMER EMPLOYEES	174,392.00	174,392.00
11XX-SALARIES & BENEFITS Total		16,224,881.38	16,224,881.38
21XX-TRAVEL	2100-TRAVEL OF PEOPLE	2,197,023.79	2,197,023.79
	2110-TRANSPORT-AIRLINE, RENTAL, POV, TAXI	390,789.08	390,789.08
	2111-LEASE VEHICLES NON-FEDERAL	1,201,003.81	1,201,003.81
	2115-LEASE VEHICLES-FEDERAL	27,635.15	27,635.15
	2120-PER DIEM, SUBSISTENCE, LODGING, M&IE	3,544,108.50	3,544,108.50
	2140-INCIDENTALS-PHONE, ATM, LAUNDRY	340,110.59	340,110.59
21XX-TRAVEL Total		7,700,670.92	7,700,670.92
22XX-TRANSPORTATION	2212-FREIGHT, EXPRESS & LOCAL-DISASTER	81,995.31	81,995.31
	221X-FREIGHT & EXPRESS-IT DISASTER	17,436.45	17,436.45
	2230-EXPRESS MAIL	33,001.68	33,001.68
	22XX-TRANSPORTATION OF THINGS	0.00	0.00
22XX-TRANSPORTATION Total		132,433.44	132,433.44
23XX-RENT, COMM, UTILITIES	2327-RENT SPACE-NON-FEDERAL, DISASTER	1,178,584.66	1,178,584.66
	2331-IT & COMMUNICATIONS	465,129.08	465,129.08
	2332-UTILITIES	1,038.23	1,038.23
	2336-RENTAL EQUIPMENT-DISASTER	89,106.51	89,106.51
	23XX-RENT, COMMUNICATIONS, & UTILITIES	0.00	0.00
23XX-RENT, COMM, UTILITIES Total		1,733,858.48	1,733,858.48
24XX-PRINT & REPRO	2410-PRINTING & DUPLICATING	4,000.00	4,000.00
	2411-QUICK COPY SERVICE	26,124.00	26,124.00
	2440-ADVERTISING-RADIO, TV, ETC	2,268.66	2,268.66
	24XX-PRINTING & REPRODUCTION	0.00	0.00
24XX-PRINT & REPRO Total		32,392.66	32,392.66
2501-MISSIONS-FOS	2501-MISSIONS-FEDERAL OPS SUPPORT (FOS)	1,992,015.13	1,992,015.13
2501-MISSIONS-FOS Total		1,992,015.13	1,992,015.13
2592-IA CONTRACTS	2592-CONTRACT SERVICES-IA	1,018,810.68	1,018,810.68
2592-IA CONTRACTS Total		1,018,810.68	1,018,810.68
2593-HM CONTRACTS	2593-CONTRACT SERVICES-HM	2,525,560.38	2,525,560.38
2593-HM CONTRACTS Total		2,525,560.38	2,525,560.38
2594-PA CONTRACTS	2594-CONTRACT SERVICES-PA	1,456,569.53	1,456,569.53
2594-PA CONTRACTS Total		1,456,569.53	1,456,569.53
25XX-OTHER SERVICES	2520-STOR & MAINT-VEHICLES	11,077.58	11,077.58
	2521-STOR & MAINT-DISASTER KITS	984.00	984.00
	2525-OPER & MAINT-EQUIPMENT	149.28	149.28

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	2531-MEDICAL CARE	0.00	0.00
	2541-INTERPRETERS & TRANSLATORS	9,502.62	9,502.62
	2560-TUITION-NON-FEDERAL	4,645.00	4,645.00
	2570-LICENSES, FEES, & OTHER CHARGES	13,619.24	13,619.24
	2575-LEGAL CLAIMS	3,502.55	3,502.55
	2580-OTHER SERVICE CONTRACTS	304,868.83	304,868.83
	2585-EQUAL EMPLOYMENT OPPORTUNITY (EEO)	2,570.00	2,570.00
	2587-FACILITY OPER & MAINT-DISASTER	1,609,357.87	1,609,357.87
	2595-MANAGEMENT CONSULTATION	216,927.52	216,927.52
	25XX-OTHER SERVICES Total	2,177,204.49	2,177,204.49
	26XX-SUPPLIES & MATERIALS		
	2610-OFFICE SUPPLIES-NON-TRAINING	57,874.38	57,874.38
	2615-IT SUPPLIES & MATERIALS	31,131.39	31,131.39
	2631-SAFETY EQUIPMENT	5,317.55	5,317.55
	2640-FUEL FOR VEHICLES, GENERATORS, ETC	21,414.90	21,414.90
	2650-CLOTHING & CLOTHING SUPPLIES	406.17	406.17
	2660-FOOD & BEVERAGES	190.60	190.60
	2670-CLEANING AND TOILET	905.23	905.23
	2690-PARTS, COMMODITIES, WARES, ETC	80,867.49	80,867.49
	26XX-SUPPLIES & MATERIALS Total	198,107.71	198,107.71
	31XX-EQUIPMENT		
	3120-FURNITURE & FIXTURES-NON-CAPITALIZED	6,090.95	6,090.95
	3140-TOOLS & IMPLEMENTS-NON-CAPITALIZED	869.21	869.21
	3160-INSTRUMENTS & APPARATUS-NON-CAPITALIZED	16,613.83	16,613.83
	3170-IT & COMMUNICATIONS-NON-CAPITALIZED	160,239.14	160,239.14
	31XX-EQUIPMENT	13,173.99	13,173.99
	31XX-EQUIPMENT Total	196,987.12	196,987.12
	42XX-INSURANCE CLAIMS		
	42XX-INSURANCE CLAIMS & INDEMNITIES	14,145.00	14,145.00
	42XX-INSURANCE CLAIMS Total	14,145.00	14,145.00
	43XX-INTEREST & DIVIDENDS		
	43XX-INTEREST & DIVIDENDS	9.46	9.46
	43XX-INTEREST & DIVIDENDS Total	9.46	9.46
	5-ADMINISTRATION Total		
	GRANTS		
	41XX-GRANTS	35,403,646.38	35,403,646.38
	41XX-GRANTS Total	0.00	0.00
	GRANTS Total	0.00	0.00
	Grand Total	344,502,440.12	344,502,440.12

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Public Assistance Grant Summary (P.5)

Please make your selection below and click on the Go button

Note: Fields marked with an * are required.

Search Criteria	
*Grant Program:	PA <input type="button" value="v"/>
*Disaster Number:	4240
Applicants: (Disaster number is required to select applicants)	<input type="button" value="Select Applicants"/>
Report Format:	<input checked="" type="radio"/> Detail <input type="radio"/> Summary
<input type="button" value="Generate Report"/> <input type="button" value="Go Back"/>	

Search Results

Report Generated on:	10/07/2019 22:13
Disaster Number:	4240
Applicants:	"009-U1KN4-00","009-UZ12Y-00","009-02126-00","009-99009-00","009-U6GKO-00","009-03B84-00","009-1B556-00","009-UAC6X-00","009-UHB05-00","009-US5CJ-00","009-UM169-00","009-UEA3L-00","009-USFAQ-00"
Report Format:	Detail

Date: 10/07/2019 22:13

Federal Emergency Management Agency
Public Assistance Grant Summary (P.5)
Disaster: FEMA-4240-DR-CA

Number of Records: 33

Applicant ID: 009-U1KN4-00					Applicant: 39TH DISTRICT AGRICULTURAL ASSOCIATION /			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4240-PW-00009(1)	12-23-2015	PA-09-CA-4240-PW-00009(0)	B	N	3,218.00	2,413.50	0.00	2,413.50
Applicant Total in Bundle PA-09-CA-4240-PW-00009(1) (1 PW)					3,218.00	2,413.50	0.00	2,413.50
PA-09-CA-4240-PW-00043(68)	03-22-2016	PA-09-CA-4240-PW-00043(0)	F	N	30,562.97	22,922.23	0.00	22,922.23
Applicant Total in Bundle PA-09-CA-4240-PW-00043(68) (1 PW)					30,562.97	22,922.23	0.00	22,922.23
PA-09-CA-4240-PW-00043(79)	04-11-2016	PA-09-CA-4240-PW-00043(1)	F	N	1,314.00	985.50	0.00	985.50
Applicant Total in Bundle PA-09-CA-4240-PW-00043(79) (1 PW)					1,314.00	985.50	0.00	985.50
APPLICANT TOTAL: 009-U1KN4-00 (3 PWs)					35,094.97	26,321.23	0.00	26,321.23

Applicant ID: 009-UZ12Y-00					Applicant: ALTAVILLE MELONES FIRE DISTRICT /			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4240-PW-00035(23)	02-02-2016	PA-09-CA-4240-PW-00035(0)	B	N	17,598.40	13,198.80	0.00	13,198.80
Applicant Total in Bundle PA-09-CA-4240-PW-00035(23) (1 PW)					17,598.40	13,198.80	0.00	13,198.80
APPLICANT TOTAL: 009-UZ12Y-00 (1 PW)					17,598.40	13,198.80	0.00	13,198.80

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In re Pacific Gas and Electric Company Chapter 11 Case No. 19-30088 (DM)

Applicant ID: 009-02126-00					Applicant: ANGELS CAMP (CORPORATE NAME ANGELS CITY) /			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4240-PW-00027(18)	01-25-2016	PA-09-CA-4240-PW-00027(0)	B	N	11,390.56	8,542.92	0.00	8,542.92
Applicant Total in Bundle PA-09-CA-4240-PW-00027(18) (1 PW)					11,390.56	8,542.92	0.00	8,542.92
PA-09-CA-4240-PW-00028(87)	05-25-2016	PA-09-CA-4240-PW-00028 <u>D</u>	B	N	804.52	603.39	0.00	603.39
Applicant Total in Bundle PA-09-CA-4240-PW-00028(87) (1 PW)					804.52	603.39	0.00	603.39
APPLICANT TOTAL: 009-02126-00 (2 PWs)					12,195.08	9,146.31	0.00	9,146.31

Applicant ID: 009-99009-00					Applicant: CALAVERAS (COUNTY) /			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4240-PW-00040(29)	02-16-2016	PA-09-CA-4240-PW-00040(0)	B	N	63,429.26	47,571.95	0.00	47,571.95
Applicant Total in Bundle PA-09-CA-4240-PW-00040(29) (1 PW)					63,429.26	47,571.95	0.00	47,571.95
PA-09-CA-4240-PW-00066(55)	03-04-2016	PA-09-CA-4240-PW-00066(0)	B	N	103,819.28	77,864.46	0.00	77,864.46
Applicant Total in Bundle PA-09-CA-4240-PW-00066(55) (1 PW)					103,819.28	77,864.46	0.00	77,864.46
PA-09-CA-4240-PW-00039(58)	03-04-2016	PA-09-CA-4240-PW-00039(0)	B	N	532,408.18	399,306.14	0.00	399,306.14
Applicant Total in Bundle PA-09-CA-4240-PW-00039(58) (1 PW)					532,408.18	399,306.14	0.00	399,306.14
PA-09-CA-4240-PW-00088(83)	05-01-2016	PA-09-CA-4240-PW-00088(0)	C	N	1,930,282.96	1,447,712.22	0.00	1,447,712.22
Applicant Total in Bundle PA-09-CA-4240-PW-00088(83) (1 PW)					1,930,282.96	1,447,712.22	0.00	1,447,712.22
PA-09-CA-4240-PW-00099(85)	05-25-2016	PA-09-CA-4240-PW-00099(0)	A	N	415,600.00	311,700.00	0.00	311,700.00
Applicant Total in Bundle PA-09-CA-4240-PW-00099(85) (1 PW)					415,600.00	311,700.00	0.00	311,700.00
PA-09-CA-4240-PW-00100(92)	08-26-2016	PA-09-CA-4240-PW-00100 <u>D</u>	B	N	164,056.48	123,042.36	0.00	123,042.36
Applicant Total in Bundle PA-09-CA-4240-PW-00100(92) (1 PW)					164,056.48	123,042.36	0.00	123,042.36
PA-09-CA-4240-PW-00078(100)	01-30-2017	PA-09-CA-4240-PW-00078(0)	A	N	8,281,549.11	6,211,161.83	0.00	6,211,161.83
Applicant Total in Bundle PA-09-CA-4240-PW-00078(100) (1 PW)					8,281,549.11	6,211,161.83	0.00	6,211,161.83
PA-09-CA-4240-PW-00040(102)	02-18-2017	PA-09-CA-4240-PW-00040(1)	B	N	197,417.91	148,063.43	0.00	148,063.43
Applicant Total in Bundle PA-09-CA-4240-PW-00040(102) (1 PW)					197,417.91	148,063.43	0.00	148,063.43
PA-09-CA-4240-PW-00078(103)	03-08-2017	PA-09-CA-4240-PW-00078(1)	A	N	4,665,288.00	3,498,966.00	0.00	3,498,966.00
Applicant Total in Bundle PA-09-CA-4240-PW-00078(103) (1 PW)					4,665,288.00	3,498,966.00	0.00	3,498,966.00
PA-09-CA-4240-PW-00099(111)	10-07-2019	PA-09-CA-4240-PW-00099(1)	A	N	394,814.10	296,110.58	0.00	296,110.58
Applicant Total in Bundle PA-09-CA-4240-PW-00099(111) (1 PW)					394,814.10	296,110.58	0.00	296,110.58
APPLICANT TOTAL: 009-99009-00 (10 PWs)					16,748,665.28	12,561,498.97	0.00	12,561,498.97

Applicant ID: 009-U6GKO-00					Applicant: CALAVERAS COUNTY WATER DISTRICT /			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4240-PW-00002(14)	01-15-2016	PA-09-CA-4240-PW-00002(0)	F	N	4,221.42	3,166.07	0.00	3,166.07
Applicant Total in Bundle PA-09-CA-4240-PW-00002(14) (1 PW)					4,221.42	3,166.07	0.00	3,166.07
PA-09-CA-4240-PW-00030(16)	01-19-2016	PA-09-CA-4240-PW-00030(0)	B	N	82,058.93	61,544.20	0.00	61,544.20
Applicant Total in Bundle PA-09-CA-4240-PW-00030(16) (1 PW)					82,058.93	61,544.20	0.00	61,544.20
APPLICANT TOTAL: 009-U6GKO-00 (2 PWs)					86,280.35	64,710.27	0.00	64,710.27

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Applicant ID: 009-03B84-00					Applicant: CALAVERAS PUBLIC UTILITY /			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4240-PW-00006(6)	12-23-2015	PA-09-CA-4240-PW-00006(0)	E	N	28,333.95	21,250.46	0.00	21,250.46
Applicant Total in Bundle PA-09-CA-4240-PW-00006(6) (1 PW)					28,333.95	21,250.46	0.00	21,250.46
PA-09-CA-4240-PW-00032(19)	01-25-2016	PA-09-CA-4240-PW-00032(0)	F	N	2,500.00	1,875.00	0.00	1,875.00
Applicant Total in Bundle PA-09-CA-4240-PW-00032(19) (1 PW)					2,500.00	1,875.00	0.00	1,875.00
PA-09-CA-4240-PW-00045(33)	02-16-2016	PA-09-CA-4240-PW-00045(0)	B	N	18,186.85	13,640.14	0.00	13,640.14
Applicant Total in Bundle PA-09-CA-4240-PW-00045(33) (1 PW)					18,186.85	13,640.14	0.00	13,640.14
PA-09-CA-4240-PW-00061(54)	02-26-2016	PA-09-CA-4240-PW-00061(0)	A	N	17,750.75	13,313.06	0.00	13,313.06
Applicant Total in Bundle PA-09-CA-4240-PW-00061(54) (1 PW)					17,750.75	13,313.06	0.00	13,313.06
APPLICANT TOTAL: 009-03B84-00 (4 PWs)					66,771.55	50,078.66	0.00	50,078.66

Applicant ID: 009-1B556-00					Applicant: CALAVERAS UNIFIED SCHOOL DIST /			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4240-PW-00008(3)	12-23-2015	PA-09-CA-4240-PW-00008(0)	E	N	9,969.41	7,477.06	0.00	7,477.06
Applicant Total in Bundle PA-09-CA-4240-PW-00008(3) (1 PW)					9,969.41	7,477.06	0.00	7,477.06
APPLICANT TOTAL: 009-1B556-00 (1 PW)					9,969.41	7,477.06	0.00	7,477.06

Applicant ID: 009-UAC6X-00					Applicant: CENTRAL CALAVERAS FIRE & RESCUE PROTECT'N DISTRICT /			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4240-PW-00064(37)	02-24-2016	PA-09-CA-4240-PW-00064(0)	B	N	45,278.15	33,958.61	0.00	33,958.61
Applicant Total in Bundle PA-09-CA-4240-PW-00064(37) (1 PW)					45,278.15	33,958.61	0.00	33,958.61
PA-09-CA-4240-PW-00059(50)	02-24-2016	PA-09-CA-4240-PW-00059(0)	F	N	11,419.73	8,564.80	0.00	8,564.80
Applicant Total in Bundle PA-09-CA-4240-PW-00059(50) (1 PW)					11,419.73	8,564.80	0.00	8,564.80
PA-09-CA-4240-PW-00060(86)	05-25-2016	PA-09-CA-4240-PW-00060(0)	B	N	15,092.72	11,319.54	0.00	11,319.54
Applicant Total in Bundle PA-09-CA-4240-PW-00060(86) (1 PW)					15,092.72	11,319.54	0.00	11,319.54
APPLICANT TOTAL: 009-UAC6X-00 (3 PWs)					71,790.60	53,842.95	0.00	53,842.95

Applicant ID: 009-UHB05-00					Applicant: EBBETTS PASS FIRE DISTRICT /			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4240-PW-00020(10)	12-31-2015	PA-09-CA-4240-PW-00020(0)	B	N	7,554.32	5,665.74	0.00	5,665.74
Applicant Total in Bundle PA-09-CA-4240-PW-00020(10) (1 PW)					7,554.32	5,665.74	0.00	5,665.74
APPLICANT TOTAL: 009-UHB05-00 (1 PW)					7,554.32	5,665.74	0.00	5,665.74

Applicant ID: 009-US5CJ-00					Applicant: MOKELUMNE HILL SANITARY DISTRICT /			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4240-PW-00010(2)	12-23-2015	PA-09-CA-4240-PW-00010(0)	G	N	49,353.15	37,014.86	0.00	37,014.86
Applicant Total in Bundle PA-09-CA-4240-PW-00010(2) (1 PW)					49,353.15	37,014.86	0.00	37,014.86
PA-09-CA-4240-PW-00046(27)	02-16-2016	PA-09-CA-4240-PW-00046(0)	B	N	15,543.27	11,657.45	0.00	11,657.45

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Applicant Total in Bundle PA-09-CA-4240-PW-00046(27) (1 PW)					15,543.27	11,657.45	0.00	11,657.45
PA-09-CA-4240-PW-00041(38)	02-24-2016	PA-09-CA-4240-PW-00041(0)	A	N	69,322.40	51,991.80	0.00	51,991.80
Applicant Total in Bundle PA-09-CA-4240-PW-00041(38) (1 PW)					69,322.40	51,991.80	0.00	51,991.80
APPLICANT TOTAL: 009-US5CJ-00 (3 PWs)					134,218.82	100,664.11	0.00	100,664.11



Applicant ID: 009-UM169-00					Applicant: MOKELUMNE HILL FIRE PROTECTION DISTRICT /			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4240-PW-00053(45)	02-24-2016	PA-09-CA-4240-PW-00053(0)	B	N	139.88	104.91	0.00	104.91
Applicant Total in Bundle PA-09-CA-4240-PW-00053(45) (1 PW)					139.88	104.91	0.00	104.91
APPLICANT TOTAL: 009-UM169-00 (1 PW)					139.88	104.91	0.00	104.91

Applicant ID: 009-UEA3L-00					Applicant: MURPHYS FIRE PROTECTION DISTRICT /			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4240-PW-00081(56)	03-04-2016	PA-09-CA-4240-PW-00081(0)	B	N	8,448.79	6,336.59	0.00	6,336.59
Applicant Total in Bundle PA-09-CA-4240-PW-00081(56) (1 PW)					8,448.79	6,336.59	0.00	6,336.59
APPLICANT TOTAL: 009-UEA3L-00 (1 PW)					8,448.79	6,336.59	0.00	6,336.59

Applicant ID: 009-USFAQ-00					Applicant: SAN ANDREAS FIRE PROTECTION DISTRICT /			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4240-PW-00049(42)	02-24-2016	PA-09-CA-4240-PW-00049(0)	B	N	53,961.37	40,471.03	0.00	40,471.03
Applicant Total in Bundle PA-09-CA-4240-PW-00049(42) (1 PW)					53,961.37	40,471.03	0.00	40,471.03
APPLICANT TOTAL: 009-USFAQ-00 (1 PW)					53,961.37	40,471.03	0.00	40,471.03

TOTAL for report: (33 PWs) 17,252,688.82 12,939,516.63 0.00 12,939,516.63

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Attachment to Proof of Claim of United States of America
In re Pacific Gas and Electric Company Chapter 11 Case No. 19-30088 (DM)

Report Generated on:		10/01/2019 23:18									
Disaster Number:		4240									
Applicants:		"000-UCTKD-00", "000-UB8DQ-00", "000-U0FD2-00", "000-UYUB9-00", "000-UU4B-00", "000-U0XMB8-00", "000-									
Federal Emergency Management Agency											
Public Assistance Grant Summary (P 5)		Detail									
Applicant ID: 000-UCTKD-00											
Applicant: CALIFORNIA CONSERVATION CORPS (CCC)											
Bundle #	Date Approved	PW #	Cat	Project Amount (\$)	Federal Share (\$)	Total Approved (\$)	Butte Fire %	Butte Fire Cost	Butte Fire Federal Share		
PA-09-CA-4240-PW-00022(17)	1/19/2016	PA-09-CA-4240-PW-00022(0)	B	65,502.69	49,127.02	49,127.02					
Applicant Total in Bundle PA-09-CA-4240-PW-00022(17) (1 PW)				65,502.69	49,127.02	49,127.02	0%	\$	\$		
APPLICANT TOTAL: 000-UCTKD-00 (1 PW)				65,502.69	49,127.02	49,127.02		\$	\$		
Applicant ID: 000-UB8DQ-00											
Applicant: CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE											
Bundle #	Date Approved	PW #	Cat	Project Amount (\$)	Federal Share (\$)	Total Approved (\$)					
PA-09-CA-4240-PW-00016(11)	12/31/2015	PA-09-CA-4240-PW-00016(0)	B	63,946.77	47,960.08	47,960.08					
Applicant Total in Bundle PA-09-CA-4240-PW-00016(11) (1 PW)				63,946.77	47,960.08	47,960.08	61%	\$	39,007.53	\$	29,255.65
APPLICANT TOTAL: 000-UB8DQ-00 (1 PW)				63,946.77	47,960.08	47,960.08		\$	39,007.53	\$	29,255.65
Applicant ID: 000-UDFXA-00											
Applicant: CALIFORNIA DEPARTMENT OF SOCIAL SERVICES											
Bundle #	Date Approved	PW #	Cat	Project Amount (\$)	Federal Share (\$)	Total Approved (\$)					
PA-09-CA-4240-PW-00014(5)	12/23/2015	PA-09-CA-4240-PW-00014(0)	B	69,509.70	52,132.28	52,132.28					
Applicant Total in Bundle PA-09-CA-4240-PW-00014(5) (1 PW)				69,509.70	52,132.28	52,132.28	61%	\$	42,400.92	\$	31,800.69
APPLICANT TOTAL: 000-UDFXA-00 (1 PW)				69,509.70	52,132.28	52,132.28		\$	42,400.92	\$	31,800.69
Applicant ID: 000-UGYNY-00											
Applicant: CALIFORNIA DEPARTMENT OF TRANSPORTATION											
Bundle #	Date Approved	PW #	Cat	Project Amount (\$)	Federal Share (\$)	Total Approved (\$)					
PA-09-CA-4240-PW-00019(12)	1/15/2016	PA-09-CA-4240-PW-00019(0)	F	34,467.30	25,850.48	25,850.48					
Applicant Total in Bundle PA-09-CA-4240-PW-00019(12) (1 PW)				34,467.30	25,850.48	25,850.48	0%	\$	-	\$	-
PA-09-CA-4240-PW-00042(32)	2/16/2016	PA-09-CA-4240-PW-00042(0)	B	177,625.20	133,218.90	133,218.90					
Applicant Total in Bundle PA-09-CA-4240-PW-00042(32) (1 PW)				177,625.20	133,218.90	133,218.90	61%	\$	108,351.37	\$	81,263.53
PA-09-CA-4240-PW-00076(73)	3/29/2016	PA-09-CA-4240-PW-00076(0)	A	6,802,000.00	5,101,500.00	5,101,500.00					
Applicant Total in Bundle PA-09-CA-4240-PW-00076(73) (1 PW)				6,802,000.00	5,101,500.00	5,101,500.00	0%	\$	-	\$	-
APPLICANT TOTAL: 000-UGYNY-00 (3 PWs)				7,014,092.50	5,260,569.38	5,260,569.38		\$	108,351.37	\$	81,263.53
Applicant ID: 000-U0FD2-00											
Applicant: CALIFORNIA DEPARTMENT OF WATER RESOURCES - DWR											
Bundle #	Date Approved	PW #	Cat	Project Amount (\$)	Federal Share (\$)	Total Approved (\$)					

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PA-09-CA-4240-PW-00038(22)	2/2/2016	PA-09-CA-4240-PW-00038(0)	F	4,986.30	4,986.30	4,986.30	0%	4,986.30	
Applicant Total in Bundle PA-09-CA-4240-PW-00038(22) (1 PW)				4,986.30	4,986.30	4,986.30	0%	4,986.30	
APPLICANT TOTAL: 000-U0FD2-00 (1 PW)				6,648.40	6,648.40	6,648.40			
Applicant ID: 000-U0YB9-00									
Applicant: CALIFORNIA DEPT OF FORESTRY & FIRE PROTECTION									
Bundle #	Date Approved	PW #	Cat	Project Amount (\$)	Federal Share (\$)	Total Approved (\$)			
PA-09-CA-4240-PW-00012(7)	12/29/2015	PA-09-CA-4240-PW-00012(0)	B	1,386,052.00	1,039,539.00	1,039,539.00			
Applicant Total in Bundle PA-09-CA-4240-PW-00012(7) (1 PW)				1,386,052.00	1,039,539.00	1,039,539.00	100%	1,386,052.00	1,039,539.00
PA-09-CA-4240-PW-00007(8)	12/29/2015	PA-09-CA-4240-PW-00007(0)	B	50,592,849.00	37,944,636.75	37,944,636.75			
Applicant Total in Bundle PA-09-CA-4240-PW-00007(8) (1 PW)				50,592,849.00	37,944,636.75	37,944,636.75	0%		
PA-09-CA-4240-PW-00004(9)	12/29/2015	PA-09-CA-4240-PW-00004(0)	B	65,394,723.00	49,046,042.25	49,046,042.25			
Applicant Total in Bundle PA-09-CA-4240-PW-00004(9) (1 PW)				65,394,723.00	49,046,042.25	49,046,042.25	100%	65,394,723.00	49,046,042.25
PA-09-CA-4240-PW-00067(40)	2/24/2016	PA-09-CA-4240-PW-00067(0)	A	22,361.31	16,770.98	16,770.98			
Applicant Total in Bundle PA-09-CA-4240-PW-00067(40) (1 PW)				22,361.31	16,770.98	16,770.98	100%	22,361.31	16,770.98
PA-09-CA-4240-PW-00058(44)	2/24/2016	PA-09-CA-4240-PW-00058(0)	C	5,114.88	3,836.16	3,836.16			
Applicant Total in Bundle PA-09-CA-4240-PW-00058(44) (1 PW)				5,114.88	3,836.16	3,836.16	0%		
PA-09-CA-4240-PW-00072(69)	3/22/2016	PA-09-CA-4240-PW-00072(0)	G	18,825.51	14,119.13	14,119.13			
Applicant Total in Bundle PA-09-CA-4240-PW-00072(69) (1 PW)				18,825.51	14,119.13	14,119.13	100%	18,825.51	14,119.13
PA-09-CA-4240-PW-00070(71)	3/22/2016	PA-09-CA-4240-PW-00070(0)	E	8,675.06	6,506.30	6,506.30			
Applicant Total in Bundle PA-09-CA-4240-PW-00070(71) (1 PW)				8,675.06	6,506.30	6,506.30	0%		
PA-09-CA-4240-PW-00080(75)	4/1/2016	PA-09-CA-4240-PW-00080(0)	G	26,190.74	19,643.06	19,643.06			
Applicant Total in Bundle PA-09-CA-4240-PW-00080(75) (1 PW)				26,190.74	19,643.06	19,643.06	0%		
PA-09-CA-4240-PW-00072(80)	4/11/2016	PA-09-CA-4240-PW-00072(1)	G	3,476.00	2,607.00	2,607.00			
Applicant Total in Bundle PA-09-CA-4240-PW-00072(80) (1 PW)				3,476.00	2,607.00	2,607.00	100%	3,476.00	2,607.00
PA-09-CA-4240-PW-00074(82)	4/19/2016	PA-09-CA-4240-PW-00074(0)	A	706,422.10	529,816.58	529,816.58			
Applicant Total in Bundle PA-09-CA-4240-PW-00074(82) (1 PW)				706,422.10	529,816.58	529,816.58	100%	706,422.10	529,816.58
PA-09-CA-4240-PW-00056(93)	9/22/2016	PA-09-CA-4240-PW-00056(0)	E	180,784.64	135,588.48	135,588.48			
Applicant Total in Bundle PA-09-CA-4240-PW-00056(93) (1 PW)				180,784.64	135,588.48	135,588.48	0%		
PA-09-CA-4240-PW-00071(95)	9/23/2016	PA-09-CA-4240-PW-00071(0)	G	12,650.44	9,487.83	9,487.83			
Applicant Total in Bundle PA-09-CA-4240-PW-00071(95) (1 PW)				12,650.44	9,487.83	9,487.83	100%	12,650.44	9,487.83
APPLICANT TOTAL: 000-U0YB9-00 (12 PWs)				118,358,124.68	88,768,593.52	88,768,593.52		67,544,510.36	50,658,382.77
Applicant ID: 000-U0J4B-00									
Applicant: CALIFORNIA DEPT OF RESOURCES RECYCLING & R (CALRECYCLE)									
Bundle #	Date Approved	PW #	Cat	Project Amount (\$)	Federal Share (\$)	Total Approved (\$)			
PA-09-CA-4240-PW-00036(20)	1/25/2016	PA-09-CA-4240-PW-00036(0)	A	84,899,091.00	63,674,318.25	63,674,318.25			
Applicant Total in Bundle PA-09-CA-4240-PW-00036(20) (1 PW)				84,899,091.00	63,674,318.25	63,674,318.25	100%	84,899,091.00	63,674,318.25
PA-09-CA-4240-PW-00037(21)	1/25/2016	PA-09-CA-4240-PW-00037(0)	A	57,770,898.00	43,328,173.50	43,328,173.50			
Applicant Total in Bundle PA-09-CA-4240-PW-00037(21) (1 PW)				57,770,898.00	43,328,173.50	43,328,173.50	0%		

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APPLICANT TOTAL: 000-UUJ48-00 (2 PWs)			142,669,989.00	107,002,491.75	107,002,491.75	\$	84,899,091.00	\$	63,674,318.25
Applicant ID: 000-UOXM8-00									
Applicant: CALIFORNIA EMERGENCY MEDICAL SERV AUTHORITY									
Bundle #	Date Approved	PW #	Cat	Project Amount (\$)	Federal Share (\$)	Total Approved (\$)			
PA-09-CA-4240-PW-00054(39)	2/24/2016	PA-09-CA-4240-PW-00054(0)	B	12,721.15	9,540.86	9,540.86			
Applicant Total in Bundle PA-09-CA-4240-PW-00054(39) (1 PW)				12,721.15	9,540.86	9,540.86	61%	\$	7,759.90
APPLICANT TOTAL: 000-UOXM8-00 (1 PW)				12,721.15	9,540.86	9,540.86		\$	7,759.90
Applicant ID: 000-U79L2-00									
Applicant: CALIFORNIA HIGHWAY PATROL-CHP									
Bundle #	Date Approved	PW #	Cat	Project Amount (\$)	Federal Share (\$)	Total Approved (\$)			
PA-09-CA-4240-PW-00023(13)	1/15/2016	PA-09-CA-4240-PW-00023(0)	B	549,229.20	411,921.90	411,921.90			
Applicant Total in Bundle PA-09-CA-4240-PW-00023(13) (1 PW)				549,229.20	411,921.90	411,921.90	61%	\$	335,029.81
PA-09-CA-4240-PW-00024(72)	3/29/2016	PA-09-CA-4240-PW-00024(0)	F	37,358.67	28,019.00	28,019.00			
Applicant Total in Bundle PA-09-CA-4240-PW-00024(72) (1 PW)				37,358.67	28,019.00	28,019.00	0%	\$	-
PA-09-CA-4240-PW-00023(105)	5/1/2017	PA-09-CA-4240-PW-00023(1)	B	389,405.86	292,054.40	292,054.40			
Applicant Total in Bundle PA-09-CA-4240-PW-00023(105) (1 PW)				389,405.86	292,054.40	292,054.40	61%	\$	237,537.57
APPLICANT TOTAL: 000-U79L2-00 (3 PWs)				975,993.73	731,995.30	731,995.30		\$	572,567.39
Applicant ID: 000-U7RCR-00									
Applicant: DEPARTMENT OF FOOD AND AGRICULTURE									
Bundle #	Date Approved	PW #	Cat	Project Amount (\$)	Federal Share (\$)	Total Approved (\$)			
PA-09-CA-4240-PW-00005(4)	12/23/2015	PA-09-CA-4240-PW-00005(0)	B	13,180.33	9,885.25	9,885.25			
Applicant Total in Bundle PA-09-CA-4240-PW-00005(4) (1 PW)				13,180.33	9,885.25	9,885.25	0%	\$	-
APPLICANT TOTAL: 000-U7RCR-00 (1 PW)				13,180.33	9,885.25	9,885.25		\$	-
Applicant ID: 000-UU001-00									
Applicant: DEPARTMENT OF GENERAL SERVICES									
Bundle #	Date Approved	PW #	Cat	Project Amount (\$)	Federal Share (\$)	Total Approved (\$)			
PA-09-CA-4240-PW-00047(26)	2/16/2016	PA-09-CA-4240-PW-00047(0)	B	708,041.41	531,031.06	531,031.06			
Applicant Total in Bundle PA-09-CA-4240-PW-00047(26) (1 PW)				708,041.41	531,031.06	531,031.06	100%	\$	708,041.41
PA-09-CA-4240-PW-00044(53)	2/26/2016	PA-09-CA-4240-PW-00044(0)	B	1,940,497.02	1,455,372.77	1,455,372.77			
Applicant Total in Bundle PA-09-CA-4240-PW-00044(53) (1 PW)				1,940,497.02	1,455,372.77	1,455,372.77	0%	\$	-
PA-09-CA-4240-PW-00044(96)	12/13/2016	PA-09-CA-4240-PW-00044(1)	B	-36,622.08	-27,466.56	-27,466.56			
Applicant Total in Bundle PA-09-CA-4240-PW-00044(96) (1 PW)				-36,622.08	-27,466.56	-27,466.56	0%	\$	-
APPLICANT TOTAL: 000-UU001-00 (3 PWs)				2,611,916.35	1,958,937.27	1,958,937.27		\$	708,041.41
Applicant ID: 000-U8EA6-00									
Applicant: DEPARTMENT OF PARKS AND RECREATION									
Applicant Total in Bundle PA-09-CA-4240-PW-00044(96) (1 PW)				-36,622.08	-27,466.56	-27,466.56	0%	\$	-
APPLICANT TOTAL: 000-U8EA6-00 (3 PWs)				2,611,916.35	1,958,937.27	1,958,937.27		\$	708,041.41

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Bundle #	Date Approved	PW #	Cat	Project Amount (\$)	Federal Share (\$)	Total Approved (\$)		
PA-09-CA-4240-PW-00050(25)	2/16/2016	PA-09-CA-4240-PW-00050(0)	B	46,900.24	35,175.18	35,175.18		
Applicant Total in Bundle PA-09-CA-4240-PW-00050(25) (1 PW)				46,900.24	35,175.18	35,175.18	0%	\$
PA-09-CA-4240-PW-00051(46)	2/24/2016	PA-09-CA-4240-PW-00051(0)	B	87,203.52	65,402.64	65,402.64		
Applicant Total in Bundle PA-09-CA-4240-PW-00051(46) (1 PW)				87,203.52	65,402.64	65,402.64	100%	\$ 87,203.52 \$ 65,402.64
APPLICANT TOTAL: 000-U8RA6-00 (2 PWs)				134,103.76	100,577.82	100,577.82		\$ 87,203.52 \$ 65,402.64
Applicant ID: 000-UHTGN-00								
Applicant: DEPARTMENT OF TOXIC SUBSTANCE CONTROL								
Bundle #	Date Approved	PW #	Cat	Project Amount (\$)	Federal Share (\$)	Total Approved (\$)		
PA-09-CA-4240-PW-00034(62)	3/15/2016	PA-09-CA-4240-PW-00034(0)	A	2,501,967.66	1,876,475.75	1,876,475.75		
Applicant Total in Bundle PA-09-CA-4240-PW-00034(62) (1 PW)				2,501,967.66	1,876,475.75	1,876,475.75	61%	\$ 1,526,200.27 \$ 1,144,650.20
APPLICANT TOTAL: 000-UHTGN-00 (1 PW)				2,501,967.66	1,876,475.75	1,876,475.75		\$ 1,526,200.27 \$ 1,144,650.20
Applicant ID: 000-U9VWF-00								
Applicant: GOVERNOR'S OFFICE OF EMERGENCY SERVICES - CAL OES								
Bundle #	Date Approved	PW #	Cat	Project Amount (\$)	Federal Share (\$)	Total Approved (\$)		
PA-09-CA-4240-PW-00001(0)	12/11/2015	PA-09-CA-4240-PW-00001(0)	Z	1,042,393.00	1,042,393.00	1,042,393.00		
Applicant Total in Bundle PA-09-CA-4240-PW-00001(0) (1 PW)				1,042,393.00	1,042,393.00	1,042,393.00	61%	\$ 635,859.73 \$ 635,859.73
PA-09-CA-4240-PW-00091(61)	3/4/2016	PA-09-CA-4240-PW-00091(0)	B	641,899.15	481,424.36	481,424.36		
Applicant Total in Bundle PA-09-CA-4240-PW-00091(61) (1 PW)				641,899.15	481,424.36	481,424.36	61%	\$ 391,558.48 \$ 293,668.86
PA-09-CA-4240-PW-00001(97)	12/19/2016	PA-09-CA-4240-PW-00001(1)	Z	162,657.93	162,657.93	162,657.93		
Applicant Total in Bundle PA-09-CA-4240-PW-00001(97) (1 PW)				162,657.93	162,657.93	162,657.93	61%	\$ 99,221.34 \$ 99,221.34
PA-09-CA-4240-PW-00001(98)	1/3/2017	PA-09-CA-4240-PW-00001(2)	Z	83,599.96	83,599.96	83,599.96		
Applicant Total in Bundle PA-09-CA-4240-PW-00001(98) (1 PW)				83,599.96	83,599.96	83,599.96	61%	\$ 50,995.98 \$ 50,995.98
PA-09-CA-4240-PW-00001(104)	4/6/2017	PA-09-CA-4240-PW-00001(3)	Z	71,378.28	71,378.28	71,378.28		
Applicant Total in Bundle PA-09-CA-4240-PW-00001(104) (1 PW)				71,378.28	71,378.28	71,378.28	61%	\$ 43,540.75 \$ 43,540.75
PA-09-CA-4240-PW-00001(107)	12/22/2017	PA-09-CA-4240-PW-00001(4)	Z	67,738.72	67,738.72	67,738.72		
Applicant Total in Bundle PA-09-CA-4240-PW-00001(107) (1 PW)				67,738.72	67,738.72	67,738.72	61%	\$ 41,320.62 \$ 41,320.62
PA-09-CA-4240-PW-00001(108)	1/24/2018	PA-09-CA-4240-PW-00001(0)	Z	116,238.94	87,179.21	87,179.21		
Applicant Total in Bundle PA-09-CA-4240-PW-00001(108) (1 PW)				116,238.94	87,179.21	87,179.21	61%	\$ 70,905.75 \$ 70,905.75
PA-09-CA-4240-PW-00001(110)	7/8/2019	PA-09-CA-4240-PW-00001(1)	Z	39,268.36	29,451.27	29,451.27		
Applicant Total in Bundle PA-09-CA-4240-PW-00001(110) (1 PW)				39,268.36	29,451.27	29,451.27	61%	\$ 23,953.70 \$ 23,953.70
APPLICANT TOTAL: 000-U9VWF-00 (8 PWs)				2,225,174.34	2,025,822.73	2,025,822.73		\$ 1,357,356.35 \$ 1,018,017.26
Applicant ID: 000-UA32B-00								
Applicant: STATE OF CALIFORNIA AIR RESOURCES BOARD								
Bundle #	Date Approved	PW #	Cat	Project Amount (\$)	Federal Share (\$)	Total Approved (\$)		
PA-09-CA-4240-PW-00048(28)	2/16/2016	PA-09-CA-4240-PW-00048(0)	B	35,727.15	26,795.36	26,795.36		

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Applicant Total in Bundle PA-09-CA-4240-PW-00048(28) (1 PW)			35,727.15	26,795.36	26,795.36	61%	\$	21,793.56	\$	16,345.17
PA-09-CA-4240-PW-00055(31)	2/16/2016	PA-09-CA-4240-PW-00055(0)	A	270,444.04	202,833.03	202,833.03				
Applicant Total in Bundle PA-09-CA-4240-PW-00055(31) (1 PW)			270,444.04	202,833.03	202,833.03	61%	\$	164,970.86	\$	123,728.15
APPLICANT TOTAL: 000-UA32B-00 (2 PWs)			306,171.19	229,628.39	229,628.39		\$	186,764.43	\$	140,073.32
Applicant ID: 000-UJ26E-00										
Applicant: STATE OF CALIFORNIA, MILITARY DEPARTMENT										
Bundle #	Date Approved	PW #	Cat	Project Amount (\$)	Federal Share (\$)	Total Approved (\$)				
PA-09-CA-4240-PW-00077(57)	3/4/2016	PA-09-CA-4240-PW-00077(0)	B	229,305.51	171,979.13	171,979.13				
Applicant Total in Bundle PA-09-CA-4240-PW-00077(57) (1 PW)				229,305.51	171,979.13	171,979.13	0%	\$	-	\$
APPLICANT TOTAL: 000-UJ26E-00 (1 PW)				229,305.51	171,979.13	171,979.13		\$	-	\$
TOTAL for report: (43 PWs)				277,258,347.76	208,300,702.83	208,300,702.83		\$	157,079,254.44	\$
								\$	117,809,440.83	

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ID	Number	Task ID	Task Sls	Description	Type	Start Date	End Date	SL Share	Funding	Balance
1	4240DR-CA-COE-SPD-04-00	1509-197849	IFMIS Closed	To effectively and expeditiously eliminate the public health and safety...	DFA	10/8/2015	11/4/2015	\$36,250.00	\$145,000.00	\$145,000.00
	4240DR-CA-COE-SPD-04-01	1509-205551	IFMIS Closed	Amendment #1: Received USACE closeout memo. Close mission and de-obli...	DFA	10/8/2015	11/4/2015	(\$7,510.85)	(\$30,043.41)	\$114,956.59
1	4240DR-CA-EPA-02-00	1509-197169	IFMIS Closed	ESF 10 to assist the Counties of Lake and Calaveras in assessing hazard...	DFA	10/1/2015	11/15/2015	\$875,000.00	\$3,500,000.00	\$3,500,000.00
	4240DR-CA-EPA-02-01	1509-198717	IFMIS Closed	Amendment #1: Increase funding by \$140,000. ESF 10 to assist the Co...	DFA	10/1/2015	11/15/2015	\$35,000.00	\$140,000.00	\$3,640,000.00
	4240DR-CA-EPA-02-02	1509-199054	IFMIS Closed	Amendment #2: Increase funding by \$110,000. Amendment #1: Increase...	DFA	10/1/2015	11/15/2015	\$27,500.00	\$110,000.00	\$3,750,000.00
	4240DR-CA-EPA-02-03	1509-199352	IFMIS Closed	Amendment #3: Extend end date to January 31, 2016. Amendment #2: I...	DFA	10/1/2015	1/31/2016	\$0.00	\$0.00	\$3,750,000.00
	4240DR-CA-EPA-02-04	1509-221924	IFMIS Closed	Amendment #4: Email from EPA states that excess funds in the amount of...	DFA	10/1/2015	1/31/2016	(\$51,250.00)	(\$205,000.00)	\$3,545,000.00
	4240DR-CA-EPA-02-05	1509-264899	IFMIS Closed	Amendment 5 ULO report from EPA request that excess funds in the amoun...	DFA	10/1/2015	1/31/2016	(\$175,000.00)	(\$700,000.00)	\$2,845,000.00
	4240DR-CA-EPA-02-06	1509-282521	IFMIS Closed	Amendment 6 - Amend to De-obligate the funds of \$148,920.29 from Missi...	DFA	10/1/2015	1/31/2016	(\$37,230.07)	(\$148,920.29)	\$2,696,079.71
Total								\$702,759.08	\$2,811,036.30	

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ID	Number	Task ID	Task SLS	Description	Type	Start Date	End Date	Sl Share	Funding	Balance
1	4240DR-CA-COE-SPD-01-00	1509-197005	IFMIS Closed	Activate the U.S. Army Corps of Engineers (USACE) to the FEMA Region IX	FOS	9/28/2015	10/28/2015	\$0.00	\$50,000.00	\$50,000.00
	4240DR-CA-COE-SPD-01-01	1509-197945	IFMIS Closed	Amendment #1 Increase funding on 4240DR-CA-COE-SPD-01 in the amount of	FOS	9/28/2015	10/31/2015	\$0.00	\$40,000.00	\$90,000.00
	4240DR-CA-COE-SPD-01-02	1509-198745	IFMIS Closed	Amendment #2 Increase funding by \$45,000, and extend the end date to 11/30/2015	FOS	9/28/2015	11/30/2015	\$0.00	\$45,000.00	\$135,000.00
	4240DR-CA-COE-SPD-01-03	1509-199630	IFMIS Closed	Amendment #3 Increase funding by \$50,000, and extend end date to Decem	FOS	9/28/2015	12/11/2015	\$0.00	\$50,000.00	\$185,000.00
	4240DR-CA-COE-SPD-01-04	1509-200194	IFMIS Closed	Amendment #4 Provide one additional Debris SME to support the JFO staff	FOS	9/28/2015	12/30/2015	\$0.00	\$35,000.00	\$220,000.00
	4240DR-CA-COE-SPD-01-05	1509-210280	IFMIS Closed	Amendment #5 USCAE states that excess funds may be de-obligated De-	FOS	9/28/2015	12/30/2015	\$0.00	\$83,819.04	\$136,180.96
1	4240DR-CA-COE-SPD-02-00	1509-197043	IFMIS Closed	Activate and deploy elements of the Housing Mission Planning Team to pi	FOS	9/29/2015	10/29/2015	\$0.00	\$500,000.00	\$500,000.00
	4240DR-CA-COE-SPD-02-01	1509-198644	IFMIS Closed	Amendment #1 Increase funding by \$300,000 and extend end date to Nov	FOS	9/29/2015	11/30/2015	\$0.00	\$300,000.00	\$800,000.00
	4240DR-CA-COE-SPD-02-02	1509-198601	IFMIS Closed	Amendment #2 Increase funding by \$8,300,000 and extend end date to Ja	FOS	9/29/2015	1/23/2016	\$0.00	\$8,300,000.00	\$9,100,000.00
	4240DR-CA-COE-SPD-02-03	1509-200328	IFMIS Closed	Amendment #3 Increase funding by \$235,000 for additional safe sta	FOS	9/29/2015	1/23/2016	\$0.00	\$235,000.00	\$9,335,000.00
	4240DR-CA-COE-SPD-02-04	1509-200896	IFMIS Closed	Amendment #4 Reduce excess funding in the amount of \$7,700,000.00	FOS	9/29/2015	1/23/2016	\$0.00	\$7,700,000.00	\$1,635,000.00
	4240DR-CA-COE-SPD-02-05	1509-210000	IFMIS Closed	Amendment #5 USACE closeout memo states that additional funds may be	FOS	9/29/2015	1/23/2016	\$0.00	\$734,523.31	\$800,476.69
	4240DR-CA-COE-SPD-02-06	1509-213568	IFMIS Closed	Amendment #6 Bill marked final received Close mission assignment an	FOS	9/29/2015	1/23/2016	\$0.00	\$17.00	\$800,459.69
1	4240DR-CA-COE-SPD-03-00	1509-197302	IFMIS Closed	Provide technical assistance to FEMA to aid in accomplishing priority m	FOS	10/05/2015	10/30/2015	\$0.00	\$135,000.00	\$135,000.00
	4240DR-CA-COE-SPD-03-01	1509-198834	IFMIS Closed	Amendment #1 Increase funding by \$135,000 and extend end date to Nov	FOS	10/05/2015	11/30/2015	\$0.00	\$135,000.00	\$270,000.00
	4240DR-CA-COE-SPD-03-02	1509-198602	IFMIS Closed	Amendment #2 Extend end date to December 19, 2015, no additional fund	FOS	10/05/2015	11/30/2015	\$0.00	\$0.00	\$270,000.00
	4240DR-CA-COE-SPD-03-03	1509-205576	IFMIS Closed	Amendment #3 USACE closeout memo received Close mission and de-obli	FOS	10/05/2015	12/18/2015	\$0.00	\$109,621.72	\$160,378.28
1	4240DR-CA-DHUD-01-00	1509-198463	IFMIS Closed	Activate the Department of Housing and Urban Development (HUD) to coord	FOS	10/27/2015	1/29/2016	\$0.00	\$105,304.00	\$105,304.00
	4240DR-CA-DHUD-01-01	1509-202610	IFMIS Closed	Amendment #1 Request to extend the end date to 3/29/16 Extend missi	FOS	10/27/2015	3/29/2016	\$0.00	\$0.00	\$105,304.00
	4240DR-CA-DHUD-01-02	1509-229200	IFMIS Closed	Amendment #2 Close and de-obligate excess funds in the amount of \$83.3	FOS	10/27/2015	3/29/2016	\$0.00	\$83,323.70	\$11,980.30
1	4240DR-CA-DOC-01-00	1509-198464	IFMIS Closed	Activate the Economic Development Administration (EDA) to provide a tec	FOS	10/27/2015	11/17/2015	\$0.00	\$36,325.00	\$36,325.00
	4240DR-CA-DOC-01-01	1509-218811	IFMIS Closed	Amendment #1 Email from POC states that mission assignment may be clo	FOS	10/27/2015	11/17/2015	\$0.00	\$30,751.55	\$5,533.15
	4240DR-CA-DOC-01-01	1509-201702	Cancelled	Amendment #1 Email request to extend date to 1/17/16 at no additional	FOS	10/27/2015	1/17/2016	\$0.00	\$0.00	\$0.00
1	4240DR-CA-DOC-02-00	1509-199641	IFMIS Closed	Activate the Economic Development Administration (EDA) to coordinate th	FOS	11/16/2015	1/29/2016	\$0.00	\$58,771.00	\$58,771.00
	4240DR-CA-DOC-02-01	1509-201704	IFMIS Closed	Amendment #1 Email request to extend the end date 60 days to 3/29/16	FOS	11/16/2015	3/29/2016	\$0.00	\$0.00	\$58,771.00
	4240DR-CA-DOC-02-02	1509-218789	IFMIS Closed	Amendment #2 Email states that mission assignment may be closed Clo	FOS	11/16/2015	3/29/2016	\$0.00	\$58,771.00	\$0.00
1	4240DR-CA-DOI-01-00	1509-198441	IFMIS Closed	Activate the Department of the Interior (DOI) to coordinate the Natural	FOS	10/22/2015	1/29/2016	\$0.00	\$70,543.00	\$70,543.00
	4240DR-CA-DOI-01-01	1509-201814	IFMIS Closed	Amendment #1 Extend end date 60 days to 3/31/16 at no cost Activa	FOS	10/22/2015	3/31/2016	\$0.00	\$0.00	\$70,543.00
	4240DR-CA-DOI-01-02	1509-202612	IFMIS Closed	Amendment #2 Request to increase funding by \$15,000 to cover addition	FOS	10/22/2015	3/31/2016	\$0.00	\$15,000.00	\$85,543.00

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	4240DR-CA-DOH-01-03	1509-216147	IFMIS Closed	Amendment #3 ULO report states that the mission may be closed. Close	FOS	10/22/2015	3/31/2016	\$0.00	(\$10,568.99)	\$74,974.01
	4240DR-CA-DOH-01-04	1509-236044	IFMIS Closed	Amendment #4 This Credit B Received and De-obligated for \$1,345.50	FOS	10/22/2015	3/31/2016	\$0.00	(\$7,545.50)	\$67,428.51
1	4240DR-CA-EPA-01-00	1509-197084	IFMIS Closed	Activate Environmental Protection Agency (EPA) to the FEMA Region IX Re	FOS	9/30/2015	10/30/2015	\$0.00	\$50,000.00	\$50,000.00
	4240DR-CA-EPA-01-01	1509-198729	IFMIS Closed	Amendment #2 Extend end date to December 15, 2015. As of Econ	FOS	9/30/2015	12/15/2015	\$0.00	\$0.00	\$50,000.00
	4240DR-CA-EPA-01-02	1509-199351	IFMIS Closed	Amendment #1 Ed	FOS	9/30/2015	1/31/2016	\$0.00	\$0.00	\$50,000.00
	4240DR-CA-EPA-01-03	1509-222774	IFMIS Closed	Amendment #3 Per ULO report and email, close MA and de-obligate final	FOS	9/30/2015	1/31/2016	\$0.00	(\$14,483.94)	\$35,516.06
1	4240DR-CA-FPS-01-00	1509-196958	IFMIS Closed	Activate Federal Protective Service (FPS) to provide contract security	FOS	9/24/2015	10/25/2015	\$0.00	\$50,000.00	\$50,000.00
	4240DR-CA-FPS-01-01	1509-196987	IFMIS Closed	Amendment #1 Increase funding in the amount of \$150,000.00 Acti	FOS	9/24/2015	10/25/2015	\$0.00	\$100,000.00	\$150,000.00
	4240DR-CA-FPS-01-02	1509-197394	IFMIS Closed	Amendment #2 Increase funding in the amount of \$100,000.00 Amendm	FOS	9/24/2015	10/25/2015	\$0.00	\$100,000.00	\$250,000.00
	4240DR-CA-FPS-01-03	1509-197597	IFMIS Closed	Amendment #3 Increase funding in the amount of \$350,000.00 Amendm	FOS	9/24/2015	10/25/2015	\$0.00	\$350,000.00	\$600,000.00
	4240DR-CA-FPS-01-04	1509-198498	IFMIS Closed	Amendment #4 Increase funding in the amount of \$233,900.00, and extend e	FOS	9/24/2015	11/8/2015	\$0.00	\$233,900.00	\$833,900.00
	4240DR-CA-FPS-01-05	1509-205639	IFMIS Closed	Amendment #5 ULO report states that MA may be closed. Close MA and d	FOS	9/24/2015	11/8/2015	\$0.00	(\$203,181.70)	\$630,718.30
1	4240DR-CA-GSA-01-00	1509-196790	IFMIS Closed	Activate General Services Administration (GSA) to the FEMA Region IX Re	FOS	9/23/2015	10/21/2015	\$0.00	\$10,000.00	\$10,000.00
	4240DR-CA-GSA-01-01	1509-198260	IFMIS Closed	Amendment #1 Increase funding in the amount of \$3,000.00 to a cumulative	FOS	9/23/2015	11/15/2015	\$0.00	\$3,000.00	\$13,000.00
	4240DR-CA-GSA-01-02	1509-262972	IFMIS Closed	Amendment #2 de-obligated (\$3,000.00) and close mission assignment for	FOS	9/23/2015	11/15/2015	\$0.00	(\$3,000.00)	\$10,000.00
	4240DR-CA-GSA-01-03	1509-264436	Cancelled	Amendment #3 correction to de-obligate funds to Correct FY Amendm	FOS	9/23/2015	11/15/2015	\$0.00	(\$3,990.89)	\$0.00
	4240DR-CA-GSA-01-03	1509-264728	IFMIS Closed	Amendment #3 de-obligate \$980.89 to FY 15 and close out Mission Assignm	FOS	9/23/2015	11/15/2015	\$0.00	(\$980.89)	\$9,019.11
1	4240DR-CA-USAF-01-00	1509-196953	IFMIS Closed	As requested by and in coordination with FEMA, Civil Air Patrol to coll	FOS	9/25/2015	10/25/2015	\$0.00	\$10,000.00	\$10,000.00
	4240DR-CA-USAF-01-01	1509-197307	IFMIS Closed	Amendment #1 Increase funding in the amount of \$30,000.00 to provide add	FOS	9/25/2015	10/25/2015	\$0.00	\$30,000.00	\$40,000.00
	4240DR-CA-USAF-01-02	1509-197569	IFMIS Closed	Amendment #2 Increase funding in the amount of \$9,000.00 per an email da	FOS	9/25/2015	10/25/2015	\$0.00	\$9,000.00	\$49,000.00
	4240DR-CA-USAF-01-03	1509-198178	Cancelled	Amendment #3 Operationally close mission As of close of business Octo	FOS	9/25/2015	10/15/2015	\$0.00	\$0.00	\$0.00
	4240DR-CA-USAF-01-03	1509-212686	IFMIS Closed	Amendment #3 Telephone conversation with POC for USAF started that bi	FOS	9/25/2015	10/25/2015	\$0.00	(\$24,537.00)	\$24,463.00
1	4240DR-CA-USDA-01-00	1509-197589	IFMIS Closed	Activate United States Department of Agriculture (USDA) to the FEMA Reg	FOS	10/6/2015	11/2/2015	\$0.00	\$20,000.00	\$20,000.00
	4240DR-CA-USDA-01-01	1509-198619	IFMIS Closed	Amendment #1 Increase funding by \$10,000, and extend end date to Nov 1, 2015	FOS	10/6/2015	11/30/2015	\$0.00	\$10,000.00	\$30,000.00
	4240DR-CA-USDA-01-02	1509-202108	IFMIS Closed	Amendment #2 Increase funding in the amount of \$15,000 in excess fundi	FOS	10/6/2015	11/30/2015	\$0.00	(\$15,000.00)	\$15,000.00
	4240DR-CA-USDA-01-03	1509-205360	IFMIS Closed	Amendment #3 BIL received marked final and ULO Report states that mi	FOS	10/6/2015	11/30/2015	\$0.00	(\$6,664.27)	\$8,335.73
1	4240DR-CA-USDA-02-00	1509-198663	IFMIS Closed	Activate the U.S. Department of Agriculture (USDA) to support the Econo	FOS	10/27/2015	1/29/2016	\$0.00	\$352,706.00	\$352,706.00
	4240DR-CA-USDA-02-01	1509-202611	IFMIS Closed	Amendment #1 Request to extend end date to 3/29/16. Extend end date	FOS	10/27/2015	3/29/2016	\$0.00	\$0.00	\$352,706.00
	4240DR-CA-USDA-02-02	1509-206273	IFMIS Closed	Amendment #2 Email from FDRC states that funding should be reduced to	FOS	10/27/2015	3/29/2016	\$0.00	(\$342,706.00)	\$10,000.00
	4240DR-CA-USDA-02-03	1509-206598	IFMIS Closed	Amendment #3 Extend mission assignment through the end of May, 2016 a	FOS	10/27/2015	5/31/2016	\$0.00	\$0.00	\$10,000.00
	4240DR-CA-USDA-02-04	1509-218800	IFMIS Closed	Amendment #4 BIL marked final has been processed. Close MA and de-o	FOS	10/27/2015	5/31/2016	\$0.00	(\$7,994.96)	\$2,005.04
	4240DR-CA-USDA-02-05	1509-229203	IFMIS Closed	Amendment #5 Close and de-obligate remaining funds amount is \$3.00	FOS	10/27/2015	5/31/2016	\$0.00	(\$3.00)	\$2,002.04
	Total								\$1,988,034.24	

**Attachment to Proof of Claim of United States of America
in In re Pacific Gas and Electric Company
Chapter 11 Case No. 19-30088 (DM)
pending in the United States Bankruptcy Court for the
Northern District of California**

Name of Creditor and Address:

United States of America
Department of Homeland Security
Federal Emergency Management Agency
Region IX
1111 Broadway, Suite 1200
Oakland, CA 94607
Attn: Robert J. Fenton

Name and Address Where Notices Should Be Sent:

MATTHEW J. TROY
Civil Division
U.S. Department of Justice
P.O. Box 875
Ben Franklin Station
Washington, D.C. 20044-0875

Attorney for United States

Telephone numbers:

(202) 514-9038 (Matthew J. Troy)

Account or other number by which creditor identifies debtor:

None.

ITEMS 8, 9, and 10 – Loss Location, Harm, and Damages:

By filing this claim using the **Proof of Claim (Fire Claim Related)**, the United States (a) does not concede that this claim is a Wildfire Claim, as defined in the *Debtors' Motion Pursuant to 11 U.S.C. §§ 105(a) and 502(c) for the Establishment of Wildfire Claims Estimation Procedures*, Docket No. 3091; (b) reserves its right to argue that this claim is not subject to estimation; and (c) reserves its right to object to any plan of reorganization filed in the Debtor's case that purports to classify the United States' wildfire related claims as Wildfire Claims whose only source of recovery is a litigation trust with a channeling injunction and a capped funding amount established pursuant to an estimation proceeding.

A. The Stafford Act Provides FEMA a Statutory Cause of Action for Recovering Federal Assistance from Persons Who, by Their Intentional Acts or Omissions, Cause a Condition Resulting in a Major Disaster.

On October 8-10, 2017, over a dozen wildfires that became known as the “2017 Northern California Wildfires” started in Butte, Lake, Mendocino, Napa, Nevada, Solano, Sonoma, and Yuba Counties, California. On October 9, 2017, the Governor of California requested a federal major disaster declaration under section 401 of the Robert T. Stafford Disaster Assistance and Emergency Relief Act (“Stafford Act”), 42 U.S.C. §§ 5121 *et seq.*, asserting to the President that the State of California was overwhelmed and in need of supplementary federal assistance for debris removal, emergency protective measures, repair and replacement of public infrastructure, and assistance to individuals impacted by the fires. The President on October 10, 2017 determined the 2017 Northern California Wildfires were beyond state and local capability and issued a major disaster declaration, (FEMA-4344-DR-CA), authorizing FEMA to provide Public Assistance for Butte, Lake, Mendocino, Napa, Nevada, Sonoma, and Yuba Counties. On October 12, 2017, the major disaster declaration was amended to authorize Individual Assistance for Sonoma County. From October 13-15, 2017, the major disaster declaration was amended three more times to authorize Public Assistance for Solano County and Individual Assistance for Butte, Lake, Mendocino, Napa, Nevada, and Yuba Counties. On November 28, 2017, the major disaster declaration was further amended to authorize additional categories of Public Assistance for Butte, Lake, Mendocino, Napa, Sonoma, and Yuba Counties.

All wildfires that occurred in the declared counties during the incident period of October 8-31, 2017 are included in the major disaster declaration FEMA-4344-DR-CA. These wildfires include, but are not limited to: 37 Fire; Adobe Fire; Atlas Fire; Cascade Fire; Cherokee Fire; Honey Fire; La Porte Fire; Lobo Fire; McCourtney Fire; Norrbom Fire; Nuns Fire; Partrick Fire; Pocket Fire; Potter Valley Fire; Pythian Fire; Redwood Fire; Sulphur Fire; and Tubbs Fire (referred to collectively as the “2017 Northern California Wildfires”).

The destruction caused by the 2017 Northern California Wildfires was unprecedented at the time. It affected tens of thousands of people, and left millions of tons of debris in its wake. According to the California Department of Forestry and Fire Protection (Cal FIRE), the 2017 Northern California Wildfires destroyed 8,585 structures, burned a total of 175,337 acres, and resulted in 42 civilian fatalities and several firefighter injuries. Cal FIRE News Release, *CAL FIRE Investigators Determine Causes of 12 Wildfires in Mendocino, Humboldt, Butte, Sonoma, Lake, and Napa Counties* (June 8, 2018). FEMA has incurred significant costs to provide assistance to individuals, state and local governments and private non-profits for their expenses and losses resulting from the 2017 Northern California Wildfires. To individuals FEMA has provided financial grants for housing repair, rental and other unmet, disaster-caused needs, and manufactured housing units for temporary housing. To the state and local governments FEMA has provided direct federal assistance which includes goods and services for debris removal activities and emergency medical response and financial grants for debris removal, firefighting and the repair and replacement of public infrastructure damaged by the fire. To certain non-profits FEMA has provided financial grants for the repair and replacement of facilities damaged

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by the fire. In addition, FEMA incurred significant expenses in coordinating, distributing, and overseeing this assistance.

The Stafford Act is clear that assistance under the Act is supplementary. 42 U.S.C. § 5122(2). The Act expects FEMA to offset taxpayer costs from third parties responsible for the event that resulted in the need for a major disaster declaration. 42 U.S.C. § 5160(a). The Act mandates FEMA avoid duplicating resources available to applicants from insurance and other sources. 42 U.S.C. § 5155(a).

Cal FIRE investigators determined that electrical transmission lines owned and operated by Pacific Gas and Electric Company (the Debtor) caused the 37 Fire, Adobe Fire, Atlas Fire, Cherokee Fire, Norrbom Fire, Nuns Fire, Partrick Fire, Pocket Fire, Potter Valley Fire, Pythian Fire, Sulphur Fire, and Redwood Fire. Cal FIRE News Release, *CAL FIRE Investigators Determine Causes of 12 Wildfires in Mendocino, Humboldt, Butte, Sonoma, Lake, and Napa Counties* (June 8, 2018). Cal FIRE forwarded their investigative report to the County District Attorneys for potential prosecution for eight of these fires. *Id.* Cal FIRE investigators also determined that electrical transmission lines owned and operated by the Debtor caused the Honey Fire, La Porte Fire, Lobo Fire, and McCourtney Fire. Cal FIRE News Release, *CAL FIRE Investigators Determine Cause of Four Wildfires in Butte and Nevada Counties* (May 25, 2018). Cal FIRE forwarded their investigative report to the County District Attorneys for potential prosecution for three of these fires. *Id.* Cal FIRE investigators also determined that electrical transmission lines owned and operated by the Debtor caused the Cascade Fire. Cal FIRE News Release, *CAL FIRE Investigators Determine Cause of the Cascade Fire* (October 8, 2018).

According to the procedures set forth by the Bankruptcy Court in this proceeding, Debtors' liability for the Tubbs Fire will be determined in San Francisco Superior Court. If Debtors are found to bear responsibility for the Tubbs Fire, they are liable to the United States for the claims asserted in this proof of claim.

The 2017 Northern California Wildfires represent several major fires that Cal FIRE has attributed to the Debtor's equipment in the last four years. In addition to the 2017 Northern California Wildfires, Cal FIRE also determined the Debtor's equipment caused the Camp Fire that occurred in November 2018, the deadliest and most destructive wildfire in the history of California. Cal FIRE News Release, *CAL FIRE Investigators Determine Cause of the Camp Fire* (May 15, 2019). The 2018 Camp Fire attributed to PG&E burned 153,336 acres, destroyed more than 18,000 structures, and caused 85 fatalities. The Debtor also caused the Butte Fire in Calaveras County in 2015 which burned 70,868 acres, 965 structures, and resulted in deaths and injuries. Cal FIRE News Release, *CAL FIRE Investigators Determine cause of destructive Butte Fire* (April 28, 2016). Though caused by PG&E, these fires were included in separate major disaster declarations under the Stafford Act.

Section 317 of the Stafford Act states, "[a]ny person who intentionally causes a condition for which Federal assistance is provided under this Act or under any other Federal law as a result of a declaration of a major disaster or emergency under this Act shall be liable to the United States for the reasonable costs incurred by the United States in responding to such disaster or

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emergency to the extent that such costs are attributable to the intentional act *or omission* of such person which caused such condition. Such action for reasonable costs shall be brought in an appropriate United States district court.” (emphasis added) 42 U.S.C. § 5160(a).

FEMA is required to seek reimbursement for the assistance it provided under the Stafford Act. FEMA asserts that the costs it expended in disaster assistance for the 2017 Northern California Wildfires, as described in Item 11, are reasonable and were required by a condition caused by the Debtor. PG&E is therefore liable to the United States for these costs.

B. FEMA Can Recover Disaster Assistance from the Debtor Because the Debtor Created a Public Nuisance.

The Debtor’s creation of the 2017 Northern California Wildfires constituted a nuisance that was harmful to health and interfered with the comfortable enjoyment of life or property. Under California law, a nuisance is defined as “[a]nything which is injurious to health, ... or is indecent or offensive to the senses, or an obstruction to the free use of property, so as to interfere with the comfortable enjoyment of life or property.” Cal. Civ. Code §3479. A public nuisance also “affect[s] at the same time an entire community or neighborhood, or any considerable number of persons, although the extent of the annoyance or damage inflicted upon individuals may be unequal.” Cal. Civ. Code §3480.

The Debtor created the 2017 Northern California Wildfires condition causing widespread, substantial harm to both people and property that is not outweighed by the social utility of Debtor’s conduct. With the State of California’s resources overwhelmed, FEMA expended costs to abate the nuisance that was the direct result of Debtor’s conduct and lack of oversight of its electric system.

C. FEMA’s Provision of Disaster Assistance Unjustly Enriched the Debtor.

Restitution for an unjust enrichment is an appropriate remedy for the Debtor’s conduct in causing the 2017 Northern California Wildfires. Restitution is appropriate because it would be inequitable for the Debtor to retain the benefit of FEMA’s assistance without paying for its value. The Debtor has received an unjust enrichment from the Federal government because the Debtor has not accepted the financial burden resulting from its conduct and instead, has relied on the public fisc to make the victims of the fire whole. Providing restitution in the amounts described in Item 11 would remove some of the financial gains of the Debtor’s conduct and would require the Debtor to pay its fair share of recovery.

ITEM 11 – Amount of Claim:

Overview

The stated amount of this claim reflects the Debtor’s currently known liability to the Department of Homeland Security, Federal Emergency Management Agency (FEMA) for the

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debt described herein, and FEMA reserves the right to amend, supplement, and/or correct this proof of claim.

This claim is entitled to treatment as a secured claim under 11 U.S.C. § 506 to the extent it is subject to setoff by a claim of the Debtor against FEMA or any other United States agency, department or instrumentality. The United States is a unitary creditor for purposes of setoff. Any monies identified as owing to the Debtor by any United States agency, department or instrumentality other than FEMA are subject to setoff against this claim. The administrative freeze of any such monies owing to the Debtor by the United States is without prejudice to the United States' right under 11 U.S.C. § 553 to setoff such monies against this claim.

Costs associated with FEMA's Proof of Claim has three broad categories:

1. Public Assistance – Direct assistance and financial assistance to the State, local government, tribal governments, and certain private non-profits for debris removal, emergency protective measures, and the permanent repair/replacement of damaged infrastructure.
2. Individual Assistance – (1) Financial assistance to individuals and households for repair/replacement of damaged housing, temporary housing, and other needs; (2) Direct temporary housing assistance to individuals and households (e.g., Mobile homes and travel trailers); and (3) Financial assistance to government agencies or non-profits to provide community services for disaster unemployment, crisis counseling, case management, and legal services.
3. Administrative Costs – FEMA's direct costs incurred in administering its major disaster assistance programs. These costs include, but are not limited to, wages, travel, support from other Federal agencies, support from contractors, temporary facility expenses, and supplies and equipment.

The below sections provide additional detail on each of these categories of costs. FEMA is providing summary spreadsheets accounting for these costs. The primary spreadsheet FEMA utilizes to track disaster specific obligations is the Financial Information Tool (FIT) Report. FEMA has thousands of pages of documentation available to support each entry on the FIT Report which can be made available upon request.

FEMA 2017 NORTHERN CALIFORNIA FIRES (DR-4344) COSTS

PUBLIC ASSISTANCE	
<i>Financial Assistance</i>	
County Project Worksheets	\$ 57,635,173.42
State Agency Project Worksheets	\$ 279,911,020.70
<i>Direct Federal Assistance</i>	
Mission Assignments	\$ 778,872,536.25

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FEMA Commodities	\$ 5,780,196.48
PA TOTAL	\$ 1,122,198,926.85
INDIVIDUAL ASSISTANCE	
<i>Individuals and Households Program</i>	
Housing Assistance	\$ 11,025,215.40
Other Needs Assistance (75% Federal Share)	\$ 5,203,412.20
Transitional Sheltering Assistance	\$ 3,436,892.33
<i>Direct Temporary Housing Assistance</i>	
	\$ 16,795,687.68
<i>Community Services Programs</i>	
Disaster Unemployment Assistance	\$ 1,132,513.00
Crisis Counseling Program	\$ 6,842,197.70
Disaster Case Management	\$ 3,323,077.00
Disaster Legal Services	\$ 5,000.00
IA TOTAL	\$ 47,763,995.31
ADMINISTRATIVE COSTS	
Salaries and Benefits	\$ 22,320,012.85
Travel	\$ 15,374,089.50
Transportation	\$ 424,986.52
Rent, Communications, and Utilities	\$ 3,723,357.86
Federal Operations Support	\$ 6,844,946.60
Supplies and Materials	\$ 331,751.33
Equipment	\$ 22,645.11
Other Services	\$ 2,205,419.22
Contractor Services	\$ 6,377,342.66
ADMIN COST TOTAL	\$ 57,624,551.65
2017 NORCAL FIRES TOTAL	\$ 1,227,587,473.81

Public Assistance Costs

Public Assistance includes direct assistance and financial assistance to the State, local government, tribal governments, and certain private non-profits (Applicant) for debris removal, emergency protective measures, and the permanent repair/replacement of damaged infrastructure

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authorized under sections 403, 406, and 407 of the Stafford Act. FEMA may provide Public Assistance through either financial assistance or direct Federal assistance.¹

A. Financial Assistance

FEMA divides Public Assistance into two broad categories: emergency work and permanent work. These types of work are further subdivided into specific categories as follows:

Emergency Work	Permanent Work
Category A – Debris Removal	Category C – Roads and Bridges
Category B – Emergency Protective Measures	Category D – Water Control Facilities
	Category E – Buildings
	Category F – Utilities
	Category G – Parks, Recreation, Other

Debris removal (Category A) includes the removal and disposal of debris from public property. FEMA may also reimburse State and local governments for debris removal from private property when it is determined that the removal of such debris is in the public interest. Emergency protective measures (Category B) includes actions taken to save lives and alleviate immediate threats to public health and safety such as, but not limited to, fire suppression, evacuations, sheltering, and emergency medical care. Permanent work (Categories C-G) includes the permanent repair or replacement of disaster-damaged facilities. In addition, FEMA provides Public Assistance funding for administrative costs referred to as Category Z.

FEMA may provide Public Assistance through either financial assistance or direct Federal assistance. Under financial assistance, FEMA reimburses the Applicant for the Federal share of eligible work performed by the Applicant. The eligible scope of work and cost for each project funded by FEMA is documented in a Project Worksheet. Project Worksheets for DR-4344 were recorded in the Emergency Management Mission Integrated Environment (EMMIE), a system used to record Federal obligations for the Public Assistance program. Due to the voluminous documentation supporting each Project Worksheet, this Attachment includes a summary spreadsheet of Project Worksheets for DR-4344. Additional supporting documentation is available for each Project Worksheet, which can be made available upon request.

B. Direct Federal Assistance

Besides financial assistance, FEMA may also provide direct Federal assistance for emergency work. Under direct Federal assistance, the Federal government provides Federal property or services to perform a specific mission requested by the State. FEMA may provide commodities or equipment directly to the State from existing warehouse stores or directly purchase and provide commodities or equipment. These costs are recorded in the Enterprise Coordination & Approvals Processing System (eCAPS) for each order. Documentation for costs

¹ FEMA notes it is only including the Federal share of Public Assistance costs in this Proof of Claim. Other public entities, including the State and local governments, may be filing a Proof of Claim for the same projects that include the Federal and non-Federal share. If FEMA's claim is allowed by the Court, the Proofs of Claim filed by these other entities may be reduced by the Federal share.

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associated with FEMA commodities provided to the State are included in the “Immediate Needs Assistance” line item of the Financial Information Tool Report in Exhibit D. Additional supporting documentation is available for each order, which can be made available upon request.

FEMA may also task and reimburse another Federal agency, under the authority of the Stafford Act, to provide direct Federal assistance to a State. The scope of work and costs eligible for reimbursement to the other Federal agency are documented in a Mission Assignment, which is recorded in eCAPS. Due to the voluminous documentation available to support each Mission Assignment, this Attachment includes a summary spreadsheet of the Mission Assignment orders for DR-4344. Additional supporting documentation is available for each Mission Assignment, which can be made available upon request.

C. Incident Summary

The major disaster declaration DR-4344 included over a dozen fires in Northern California and one fire in Southern California (the Canyon 2 Fire in Orange County). All Public Assistance costs directly related to the Canyon 2 Fire are excluded from this Proof of Claim.

FEMA funded Project Worksheets for 55 Applicants located within the affected Counties, which are all directly related to the Northern California fires. FEMA funded additional Project Worksheets for 22 State Agency Applicants. Two State agency Project Worksheets included costs directly related to the Canyon 2 Fire, and those identified costs have been removed.

FEMA issued two direct Federal assistance Mission Assignments to other Federal agencies to provides direct assistance to the State and provided FEMA commodities.

Individual Assistance Costs

Individual Assistance includes financial assistance to individuals and households for repair/replacement of damaged housing, temporary housing, and other needs and direct temporary housing assistance (e.g., Mobile homes and travel trailers) under section 408 of the Stafford Act. Individual Assistance also includes financial assistance to government agencies or non-profits to provide community services for disaster unemployment, crisis counseling, case management, and legal services under sections 410, 415, 416, and 426 of the Stafford Act. The Federal share of Individual Assistance, with one exception, is 100% of eligible costs. The Federal share of the Individual and Household Program – Other Needs Assistance program is 75% of eligible costs with the State paying the other 25%.

A. Assistance Directly to Individuals and Households

Assistance directly to individuals and households is provided through the Individuals and Households Program. Under the Individuals and Households Program, FEMA may provide financial assistance for the repair/replacement of damaged housing, temporary housing (e.g., the cost of renting temporary housing or lodging expenses), and other unmet disaster-caused needs (referred to as the Other Needs Assistance program) such as replacement of personal property, medical/dental expenses, childcare expenses, and funeral expenses. For DR-4344, the maximum

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amount of financial assistance available under the Individuals and Households Program was \$34,000 for each category of assistance.

Individuals and households are also eligible for direct temporary lodging assistance under the Transitional Sheltering Assistance program. Under the Transitional Sheltering Assistance program, FEMA directly pays participating hotels to house disaster survivors. Eligible applicants must receive authorization from FEMA to stay in a Transitional Sheltering Assistance program participating hotel. When there is insufficient temporary housing available in an affected community, FEMA may also provide individuals and households with direct temporary housing assistance through temporary housing units such as a mobile homes and travel trailers. FEMA provides temporary housing by placing temporary housing units on disaster survivor's land, commercially leased space, or on group sites built by FEMA. Costs associated with a direct housing mission include purchase, transportation, installation, and removal of a temporary housing unit, lease costs for a temporary housing unit site, and other incidental expenses such as utilities or installation of accessibility features.

B. Community Services Programs

In addition to assistance provided directly to individuals and households, FEMA provides financial assistance to government agencies or non-profits to provide community services to the entire disaster affected community for disaster unemployment, crisis counseling, case management, and legal services.

For the Disaster Unemployment Program, FEMA provides financial assistance to the California Employment Development Department to provide assistance to individuals who have disaster-caused unemployment.

For the Crisis Counseling Program, FEMA provides financial assistance to the California Department of Healthcare Services to fund mental health counseling for disaster survivors. Funding is provided under two grants: the Immediate Services Program and the Regular Service Program.

For the Disaster Case Management Program, FEMA provides financial assistance to the California Department of Social Services to provide case management services to disaster survivors to address their unmet needs.

For the Disaster Legal Services program, FEMA provides financial assistance to the American Bar Association, Young Lawyers Division to fund administrative costs associated with coordinating disaster pro bono legal services to individuals affected by a disaster.

C. Incident Summary

The major disaster declaration DR-4344 included over a dozen fires in Northern California and one fire in Southern California (the Canyon 2 Fire in Orange County). All Individual Assistance costs directly related to the Canyon 2 Fire are excluded from this Proof of Claim. For the community services programs, all costs supported the Northern California fires.

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FEMA provided 2,155 Housing Assistance awards and 4,116 Other Needs Assistance awards to individuals and households within the affected Counties, which are all directly related to the Northern California fires. 643 individuals and households within the affected Counties received Transitional Sheltering Assistance for a total of 19,916 room nights.

Because of the lack of available temporary housing in the affected community, FEMA activated its direct housing program for DR-4344. FEMA provided 252 temporary housing units in the affected counties. Direct housing was not authorized for the Canyon 2 Fire. Temporary housing units were located on private sites, commercial sites, or group sites modified by FEMA. Documentation for costs associated with temporary housing are included in "Manufactured Housing" line item of the FIT Report.

Administrative Costs

FEMA's costs for administering its major disaster assistance programs include, but are not limited to, salaries and benefits, travel, support from other Federal agencies, support from contractors, temporary facility expenses, and supplies and equipment. FEMA's administrative costs are fully funded by the Federal government, as there is no State cost share.

A. Salaries & Benefits

FEMA utilizes both permanent and temporary staff to support its major disaster assistance programs. FEMA's permanent staff are hired under the authority of Title 5 of the U.S. Code and are funded from regularly occurring appropriations. For permanent employees, FEMA charges overtime costs to a specific major disaster declaration, and those are the only wages included in this Proof of Claim for this category of employee.

FEMA's temporary employees that support major disaster declarations are hired under the authority of the Stafford Act and can be either full-time or part-time. Full-time temporary employees are referred to as Cadre of On-Call Response Employees (CORE), and part-time employees are referred to as Reservists. FEMA may also employ local hires that support a specific disaster declaration. For all categories of temporary employees, both base wages (e.g., 40 hours per week) and overtime spent working on activities directly related to a specific major disaster declaration are charged to that major disaster declaration and are included in this Proof of Claim.

Time and attendance for all categories of FEMA employees is recorded in the Web Time and Attendance (WebTA) system administered by the U.S. Department of Agriculture National Finance Center. Payment made to employees are recorded in the Integrated Financial Management Information System (IFMIS). Due to the voluminous documentation available to support these costs, this Attachment includes a summary spreadsheet from the FIT Report.

B. Travel

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FEMA incurs travel expenses to ensure staff are on-site to support disaster affected communities at the Joint Field Office, Area Field Office, Disaster Recovery Centers, and other locations. These costs include transportation, per diem (lodging and meals), and other necessary expenses in accordance with the Federal Travel Regulations. FEMA utilizes Concur Government Edition for all travel arrangements, including the processing of travel authorizations and vouchers. Payments made in support of approved travel vouchers are recorded in IFMIS. Due to the voluminous documentation available to support these costs, this Attachment includes a summary spreadsheet from the FIT Report.

C. Transportation

In order to carry out its mission, FEMA must transport commodities and equipment to staging areas and disaster affected locations. Transportation also includes package and document delivery services (e.g., FedEx, UPS, DHL, etc.). Orders for transportation services are recorded in eCAPS. Due to the voluminous documentation available to support these costs, this Attachment includes a summary spreadsheet from the FIT Report.

D. Rent, Communications, Utilities; Print and Reproduction; Supplies and Materials; Equipment; Other Services

In order to provide its disaster assistance directly to disaster affected communities, FEMA operates temporary facilities for each major disaster declarations. Typical temporary facilities include the Joint Field Office, Area Field Offices, Disaster Recovery Centers, and other locations. Typical costs incurred in operating these facilities include, but are not limited to, rent, utilities, security services, and janitorial services. FEMA also incurs costs for necessary supplies, equipment, and printing and copy services to operate at these facilities and administer its programs. Costs associated with each of these expenses are recorded in eCAPS. Due to the voluminous documentation available to support these costs, this Attachment includes a summary spreadsheet from the FIT Report.

E. Mission Assignments – Federal Operations Support

In order to carry out its mission, FEMA may task and reimburse another Federal agency, under the authority of the Stafford Act, to provide Federal Operations Support for FEMA. This may include, but is not limited to, technical experts from other Federal agencies, transportation for FEMA assets and personnel on other Federal agency vehicles, or supplemental personnel to carry out FEMA functions. The scope of work and cost eligible for reimbursement to the other Federal agency is documented in a Mission Assignment, which is recorded in the Enterprise Coordination & Approvals Processing System (eCAPS). Due to the voluminous documentation available to support these costs, this Attachment includes a summary spreadsheet from the FIT Report.

F. Contractor Services

In order to carry out its mission, FEMA may also utilize the services of Federal contractors to provide technical and other services. The primary contract mechanism that FEMA utilizes for

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major disaster declarations are the Public Assistance Technical Assistance Contract (PA-TAC) and the Individual Assistance Technical Assistance Contract (IA-TAC). (There is also a Hazard Mitigation Technical Assistance Contract which is not included in this Proof of Claim.) Orders for services against these pre-existing Agency contracts are recorded in eCAPS. Due to the voluminous documentation available to support these costs, this Attachment includes a summary spreadsheet from the FIT Report.

G. Incident Summary

The major disaster declaration DR-4344 included over a dozen fires in Northern California and one fire in Southern California (the Canyon 2 Fire in Orange County). FEMA's administrative costs supported activities for the fires cannot be separated. FEMA is claiming 98% of costs based on the relative damage caused by the Northern California fires versus the Canyon 2 Fire. FEMA calculated this percentage by comparing the amount of disaster assistance provided for the Northern California fires versus the amount of disaster assistance provided for the Canyon 2 Fire.

Supporting Documentation Index

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4344DR FINANCIAL INFORMATION TOOL (FIT) REPORT FOR (AII) BFY CODE

RUN DATE	Tue, 10/01/2019
RUN TIME	7:00 AM
PROG GROUP	DECLARATION
PROG TYPE	DR-MAJOR DISASTER
BFY CODE	(AII)
FUND CODE	06
PROG CODE	4344DR
ORG CODE	(AII)
OBJECT CODE	(AII)

PROG VS ADMIN	(AII)
AGENCY (OFA)	(AII)
PMT QTY	(AII)

ROUNDED TO THE NEAREST DOLLAR / PERCENT

		A		B	
		Data			
PROGRAM AREA	PROGRAM NAME	PROGRAM CATEGORY	ALLOCATIONS	OBLIGATIONS	
1- INDIVIDUAL ASSISTANCE	2503-UNEMPLOYMENT		1,132,513.00	1,132,513.00	
	2504-CRISIS COUNSELING-NIMH		5,997,396.58	5,997,396.58	
	2552-IA CONTRACT SERVICES	2552-CONTRACT SERVICES-IA W/STATE COST SHARE	4,171,954.40	4,171,954.40	
	2552-IA CONTRACT SERVICES Total		4,171,954.40	4,171,954.40	
	2576-LEGAL SERVICES		5,000.00	5,000.00	
	4149-OTHER NEEDS ASSISTANCE	4149-OTHER NEEDS ASSISTANCE (ONA) AWARDS	5,420,277.28	5,420,277.28	
	4149-OTHER NEEDS ASSISTANCE Total		5,420,277.28	5,420,277.28	
	414X-HOUSING ASSISTANCE				
		4141-RENTAL 408(a)	5,221,484.22	5,221,484.22	
		4142-LODGING	114,678.43	114,678.43	
		4143-REPAIRS	1,407,878.05	1,407,878.05	
		4145-MORTGAGE & RENTAL 408(b)	6,488,296.47	6,488,296.47	
		4146-DIRECT HOUSING ASSISTANCE (DHA)	0.00	0.00	
		4147-REPLACEMENT	4,926,363.88	4,926,363.88	
		4148-PERMANENT CONSTRUCTION	0.00	0.00	
	414X-HOUSING ASSISTANCE Total		18,158,701.05	18,158,701.05	
	4152-CRISIS COUNSELING-SCC		844,801.12	844,801.12	
	415X-HUMAN SERVICES	4156-DISASTER CASE MANAGEMENT (DCM)	3,323,077.00	3,323,077.00	
	415X-HUMAN SERVICES Total		3,323,077.00	3,323,077.00	
	IMMEDIATE NEEDS ASSISTANCE				
		2214-DISASTER RESPONSE EQUIPMENT & SUPPLIES TRANSPORTATION	5,024,285.57	5,024,285.57	
		2215-SURVIVOR SUPPLIES TRANSPORTATION	568,710.91	568,710.91	
		2661-ICE FOR VICTIMS	0.00	0.00	
		2665-OTHER SUPPLIES FOR VICTIMS	187,200.00	187,200.00	
	IMMEDIATE NEEDS ASSISTANCE Total		5,780,196.48	5,780,196.48	
	MANUFACTURED HOUSING				
		2213-MH-TRANSPORTATION-DISASTER	2,057,626.11	2,057,626.11	
		2328-MH-RENT PADS	3,134,102.02	3,134,102.02	
		2512-MH-INSTALLATION	5,158,889.18	5,158,889.18	
		2513-MH-MAINTENANCE & DEACTIVATION	2,580,027.30	2,580,027.30	
		251X-MH-OTHER	0.00	0.00	
		2591-CONTRACT SERVICES-MH	5,850.00	5,850.00	
		3190-MH-PURCHASE UNITS-NON-CAPITALIZED	4,060,067.69	4,060,067.69	
		MANUFACTURED HOUSING Total		16,996,562.30	16,996,562.30
1- INDIVIDUAL ASSISTANCE Total			61,830,479.21	61,830,479.21	
2- PUBLIC ASSISTANCE	416X-PUBLIC ASSISTANCE		357,901,224.32	357,901,224.32	

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2-PUBLIC ASSISTANCE Total			357,901,224.32	357,901,224.32
3-MITIGATION	4173- HAZARD MITIGATION	4173- HAZARD MITIGATION (HM)	16,919,675.12	16,919,675.12
	4173- HAZARD MITIGATION Total		16,919,675.12	16,919,675.12
3-MITIGATION Total			16,919,675.12	16,919,675.12
4-OPERATIONS	2507- MISSIONS- TA		0.00	0.00
	2508- MISSIONS- DFA		778,852,536.25	778,852,536.25
			778,852,536.25	778,852,536.25
4-OPERATIONS Total				
5-ADMINISTRATION	11XX- SALARIES & BENEFITS	110X-PERMANENT FULL-TIME (PFT) 112X-TEMPORARY FULL-TIME (TFT/CORE) 113X-PART-TIME 114X-INTERMITTENT (DAE/DTE) 115X-SPECIAL PAY & AWARDS 116X-SHIFT DIFFERENTIALS 117X-OVERTIME 118X-HOLIDAY PAY 118X-LUMP SUM FOR ANNUAL LEAVE 119X-ANNUITANTS, JURY DUTY, OTHER 11XX-SALARIES & BENEFITS 12XX-BENEFITS 13XX-BENEFITS-FORMER EMPLOYEES	6,681,742.20 88,702.44 108.74 7,083,318.04 50,144.04 33,041.78 4,842,980.09 143,886.23 18,669.30 250.90 0.00 3,578,807.56 253,872.00 22,776,523.32	6,681,742.20 88,702.44 108.74 7,083,318.04 50,144.04 33,041.78 4,842,980.09 143,886.23 18,669.30 250.90 0.00 3,578,807.56 253,872.00 22,776,523.32
	11XX-SALARIES & BENEFITS Total			
	21XX-TRAVEL	2100-TRAVEL OF PEOPLE 2110-TRANSPORT-AIRLINE, RENTAL, POV, TAXI 2111-LEASE VEHICLES-NON-FEDERAL 2115-LEASE VEHICLES-FEDERAL 2120-PER DIEM, SUBSISTENCE, LODGING, M&IE 2140-INCIDENTALS-PHONE, ATM, LAUNDRY 2240-HOUSEHOLD GOODS FOR PCS	3,979,527.98 498,846.71 1,812,273.04 68,438.00 8,626,261.92 598,566.28 5,000.00 15,588,913.93	3,979,527.98 498,846.71 1,812,273.04 68,438.00 8,626,261.92 598,566.28 5,000.00 15,588,913.93
	21XX-TRAVEL Total			
	22XX-TRANSPORTATION	2212-FREIGHT, EXPRESS & LOCAL-DISASTER 221X-FREIGHT & EXPRESS-IT DISASTER 2230-EXPRESS MAIL 22XX-TRANSPORTATION OF THINGS	376,424.51 32,055.20 25,000.00 180.00 433,659.71	376,424.51 32,055.20 25,000.00 180.00 433,659.71
	22XX-TRANSPORTATION Total			
	23XX-RENT, COMM, UTILITIES	2310-RENT SPACE-FEDERAL (GSA) 2327-RENT SPACE-NON-FEDERAL, DISASTER 2331-IT & COMMUNICATIONS 2332-UTILITIES 2334-US POSTAGE 2336-RENTAL EQUIPMENT-DISASTER 23XX-RENT, COMMUNICATIONS, & UTILITIES	13,017.98 2,458,075.18 1,012,346.97 131,954.62 22,287.00 215,818.00 0.00 3,853,499.75	13,017.98 2,458,075.18 1,012,346.97 131,954.62 22,287.00 215,818.00 0.00 3,853,499.75
	23XX-RENT, COMM, UTILITIES Total			
	24XX-PRINT & REPRO	2411-QUICK COPY SERVICE 24XX-PRINTING & REPRODUCTION	11,000.00 0.00 11,000.00	11,000.00 0.00 11,000.00
	24XX-PRINT & REPRO Total			
	2501-MISSIONS-FOS	2501-MISSIONS-FEDERAL OPS SUPPORT (FOS)	6,957,667.05	6,957,667.05
	2501-MISSIONS-FOS Total		6,957,667.05	6,957,667.05
	2592-IA CONTRACTS	2592-CONTRACT SERVICES-IA	1,426,071.00	1,426,071.00
	2592-IA CONTRACTS Total		1,426,071.00	1,426,071.00

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2593-HM CONTRACTS	2593-CONTRACT SERVICES-HM	2,407,775.53	2,407,775.53
2593-HM CONTRACTS Total		2,407,775.53	2,407,775.53
2594-PA CONTRACTS	2594-CONTRACT SERVICES-PA	293,941.30	293,941.30
2594-PA CONTRACTS Total		293,941.30	293,941.30
25XX-OTHER SERVICES	2520-STOR & MAINT-VEHICLES	21,000.00	21,000.00
	2521-STOR & MAINT-DISASTER KITS	0.00	0.00
	2541-INTERPRETERS & TRANSLATORS	231,550.95	231,550.95
	2560-TUITION-NON-FEDERAL	3,800.00	3,800.00
	2570-LICENSES, FEES, & OTHER CHARGES	114,527.54	114,527.54
	2580-OTHER SERVICE CONTRACTS	987,995.00	987,995.00
	2581-SECURITY INVESTIGATIONS	23,504.00	23,504.00
	2585-EQUAL EMPLOYMENT OPPORTUNITY (EEO)	7,562.61	7,562.61
	2587-FACILITY OPER & MAINT-DISASTER	1,500,719.61	1,500,719.61
	2595-MANAGEMENT CONSULTATION	656,413.08	656,413.08
	2596-STUDIES, ANALYSES, & EVALUATIONS	47,432.44	47,432.44
	2597-ENGINEERING & TECHNICAL SERVICES	0.00	0.00
	25XX-OTHER CONTRACTUAL SERVICES	120,761.00	120,761.00
25XX-OTHER SERVICES Total		3,715,266.23	3,715,266.23
26XX-SUPPLIES & MATERIALS	2610-OFFICE SUPPLIES-NON-TRAINING	39,992.01	39,992.01
	2615-IT SUPPLIES & MATERIALS	99,825.10	99,825.10
	2620-SUBSCRIPTIONS	1,389.99	1,389.99
	2631-SAFETY EQUIPMENT	6,192.04	6,192.04
	2640-FUEL FOR VEHICLES, GENERATORS, ETC	70,660.79	70,660.79
	2670-CLEANING AND TOILET	1,257.40	1,257.40
	2690-PARTS, COMMODITIES, WARES, ETC	117,491.91	117,491.91
	26XX-SUPPLIES & MATERIALS	0.00	0.00
26XX-SUPPLIES & MATERIALS Total		336,809.24	336,809.24
31XX-EQUIPMENT	3101-LEASE ASSETS-NON-CAPITALIZED	0.00	0.00
	3120-FURNITURE & FIXTURES-NON-CAPITALIZED	1,502.48	1,502.48
	3140-TOOLS & IMPLEMENTS-NON-CAPITALIZED	2,391.29	2,391.29
	3160-INSTRUMENTS & APPARATUS-NON-CAPITALIZED	3,017.07	3,017.07
	3170-IT & COMMUNICATIONS-NON-CAPITALIZED	5,033.73	5,033.73
	31XX-EQUIPMENT	10,828.93	10,828.93
31XX-EQUIPMENT Total		22,773.50	22,773.50
43XX-INTEREST & DIVIDENDS	43XX-INTEREST & DIVIDENDS	10.12	10.12
43XX-INTEREST & DIVIDENDS Total		10.12	10.12
5-ADMINISTRATION Total		57,822,910.68	57,822,910.68
GRANTS	41XX-GRANTS	0.00	0.00
41XX-GRANTS Total		0.00	0.00
GRANTS Total		0.00	0.00
Grand Total		1,273,326,825.58	1,273,326,825.58

Attachment to Proof of Claim of United States of America

In re Pacific Gas and Electric Company Chapter 11 Case No. 19-30088 (DM)

Report Generated on:	10/01/2019 19:46
Disaster Number:	4344
Applicants:	"000-U8FG4-00","115-14048-00","007-99007-00","000-UCTKD-00","000-UB8DQ-00","000-UHJ8L-00","000-UDFXA-00","000-UGYNY-00","000-U0FD2-00","000-U0PKP-00","000-UYUB9-00","000-UYVCL-00","000-U79L2-00","000-UEH86-00","000-UVMA1-00","055-09892-00","097-10B03-00","055-1436B-00","033-13945-00","097-U08XJ-00","000-UYKFF-00","000-U7RCR-00","000-UU001-00","000-U8C46-00","000-U8RA6-00","000-UHTGN-00","000-UZIC9-00","097-UYRH4-00","095-23182-00","097-UP6E5-00","097-2201C-00","000-U9VWF-00","097-14F99-00","097-33056-00","097-UEM4S-00","000-UZZM2-00","033-227B7-00","033-99033-00","097-U5PQQ-00","097-U941E-00","045-99045-00","055-99055-00","055-21EDD-00","055-1433C-00","055-50258-00","057-99057-00","095-UBHXL-00","097-56784-00","045-221F5-00","045-60216-00","097-ULFZJ-00","097-62546-00","055-64140-00","097-0419A-00","097-70098-00","097-70770-00","095-99095-00","095-2A81E-00","097-99097-00","097-11552-00","000-UWG4Z-00","097-72646-00","097-U57TV-00","055-UFIRM-00","000-UA32B-00","000-UJ26E-00","000-U72WE-00","045-221EF-00","045-81134-00","095-81666-00","097-227BF-00","045-04A0F-00","045-85600-00","097-UZZ1Q-00","097-UUUWH-00","097-85922-00","115-99115-00"
Report Format:	Detail

Date: 10/01/2019 19:46

Federal Emergency Management Agency

Public Assistance Grant Summary (P.5)

Disaster: FEMA-4344-DR-CA

Number of Records: 319

Applicant ID: 000-U8FG4-00				Applicant: ANOVA EDUCATION AND BEHAVIOR CONSULTATION, INC.				
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00308(281)	10-25-2018	PA-09-CA-4344-PW-00308(0)	E	N	55,745.13	41,808.85	0.00	41,808.85
Applicant Total in Bundle PA-09-CA-4344-PW-00308(281) (1 PW)					55,745.13	41,808.85	0.00	41,808.85
APPLICANT TOTAL: 000-U8FG4-00 (1 PW)					55,745.13	41,808.85	0.00	41,808.85

Applicant ID: 115-14048-00				Applicant: BROWNS VALLEY IRRIGATION DIST				
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00005(2)	02-09-2018	PA-09-CA-4344-PW-00005(0)	D	N	271,610.97	203,708.23	0.00	203,708.23
Applicant Total in Bundle PA-09-CA-4344-PW-00005(2) (1 PW)					271,610.97	203,708.23	0.00	203,708.23
PA-09-CA-4344-PW-00131(195)	08-30-2018	PA-09-CA-4344-PW-00131(0)	D	N	6,242.48	4,681.86	0.00	4,681.86
Applicant Total in Bundle PA-09-CA-4344-PW-00131(195) (1 PW)					6,242.48	4,681.86	0.00	4,681.86
PA-09-CA-4344-PW-00289(267)	10-25-2018	PA-09-CA-4344-PW-00289(0)	F	N	79,326.88	59,495.16	0.00	59,495.16
Applicant Total in Bundle PA-09-CA-4344-PW-00289(267) (1 PW)					79,326.88	59,495.16	0.00	59,495.16
PA-09-CA-4344-PW-00336(294)	11-30-2018	PA-09-CA-4344-PW-00336(0)	Z	N	17,859.02	13,394.27	0.00	13,394.27
Applicant Total in Bundle PA-09-CA-4344-PW-00336(294) (1 PW)					17,859.02	13,394.27	0.00	13,394.27
APPLICANT TOTAL: 115-14048-00 (4 PWs)					375,039.35	281,279.52	0.00	281,279.52

Applicant ID: 007-99007-00				Applicant: BUTTE (COUNTY)				
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00070(64)	06-20-2018	PA-09-CA-4344-PW-00070(0)	B	N	106,138.71	106,138.71	0.00	106,138.71
Applicant Total in Bundle PA-09-CA-4344-PW-00070(64) (1 PW)					106,138.71	106,138.71	0.00	106,138.71
APPLICANT TOTAL: 007-99007-00 (1 PW)					106,138.71	106,138.71	0.00	106,138.71

Applicant ID: 000-UCTKD-00				Applicant: CALIFORNIA CONSERVATION CORPS (CCC)				
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00165(106)	07-13-2018	PA-09-CA-4344-PW-00165(0)	B	N	135,859.26	135,859.26	0.00	135,859.26

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Applicant Total in Bundle PA-09-CA-4344-PW-00165(106) (1 PW)					135,859.26	135,859.26	0.00	135,859.26
PA-09-CA-4344-PW-00137(122)	07-26-2018	PA-09-CA-4344-PW-00137(0)	B	N	22,034.66	16,526.00	0.00	16,526.00
Applicant Total in Bundle PA-09-CA-4344-PW-00137(122) (1 PW)					22,034.66	16,526.00	0.00	16,526.00
PA-09-CA-4344-PW-00143(123)	07-26-2018	PA-09-CA-4344-PW-00143(0)	B	N	58,861.66	44,146.25	0.00	44,146.25
Applicant Total in Bundle PA-09-CA-4344-PW-00143(123) (1 PW)					58,861.66	44,146.25	0.00	44,146.25
PA-09-CA-4344-PW-00219(165)	08-15-2018	PA-09-CA-4344-PW-00219(0)	B	N	41,337.15	41,337.15	0.00	41,337.15
Applicant Total in Bundle PA-09-CA-4344-PW-00219(165) (1 PW)					41,337.15	41,337.15	0.00	41,337.15
PA-09-CA-4344-PW-00281(199)	08-30-2018	PA-09-CA-4344-PW-00281(0)	Z	N	12,904.64	9,678.48	0.00	9,678.48
Applicant Total in Bundle PA-09-CA-4344-PW-00281(199) (1 PW)					12,904.64	9,678.48	0.00	9,678.48
APPLICANT TOTAL: 000-UCTKD-00 (5 PWs)					270,997.37	247,547.14	0.00	247,547.14

Applicant ID: 000-UB8DQ-00					Applicant: CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00043(54)	06-13-2018	PA-09-CA-4344-PW-00043(0)	B	N	110,123.15	110,123.15	0.00	110,123.15
Applicant Total in Bundle PA-09-CA-4344-PW-00043(54) (1 PW)					110,123.15	110,123.15	0.00	110,123.15
PA-09-CA-4344-PW-00151(125)	07-26-2018	PA-09-CA-4344-PW-00151(0)	G	N	6,168.39	4,626.29	0.00	4,626.29
Applicant Total in Bundle PA-09-CA-4344-PW-00151(125) (1 PW)					6,168.39	4,626.29	0.00	4,626.29
PA-09-CA-4344-PW-00204(126)	07-26-2018	PA-09-CA-4344-PW-00204(0)	E	N	30,484.22	22,863.17	0.00	22,863.17
Applicant Total in Bundle PA-09-CA-4344-PW-00204(126) (1 PW)					30,484.22	22,863.17	0.00	22,863.17
PA-09-CA-4344-PW-00230(168)	08-15-2018	PA-09-CA-4344-PW-00230(0)	G	N	198,767.61	149,075.71	0.00	149,075.71
Applicant Total in Bundle PA-09-CA-4344-PW-00230(168) (1 PW)					198,767.61	149,075.71	0.00	149,075.71
PA-09-CA-4344-PW-00244(169)	08-15-2018	PA-09-CA-4344-PW-00244(0)	E	N	110,622.90	82,967.18	0.00	82,967.18
Applicant Total in Bundle PA-09-CA-4344-PW-00244(169) (1 PW)					110,622.90	82,967.18	0.00	82,967.18
PA-09-CA-4344-PW-00253(170)	08-15-2018	PA-09-CA-4344-PW-00253(0)	E	N	120,246.60	90,184.95	0.00	90,184.95
Applicant Total in Bundle PA-09-CA-4344-PW-00253(170) (1 PW)					120,246.60	90,184.95	0.00	90,184.95
PA-09-CA-4344-PW-00276(171)	08-15-2018	PA-09-CA-4344-PW-00276(0)	G	N	259,909.50	194,932.13	0.00	194,932.13
Applicant Total in Bundle PA-09-CA-4344-PW-00276(171) (1 PW)					259,909.50	194,932.13	0.00	194,932.13
PA-09-CA-4344-PW-00294(218)	09-14-2018	PA-09-CA-4344-PW-00294(0)	C	N	48,625.44	36,469.08	0.00	36,469.08
Applicant Total in Bundle PA-09-CA-4344-PW-00294(218) (1 PW)					48,625.44	36,469.08	0.00	36,469.08
PA-09-CA-4344-PW-00306(219)	09-14-2018	PA-09-CA-4344-PW-00306(0)	A	N	32,535.57	29,282.01	0.00	29,282.01
Applicant Total in Bundle PA-09-CA-4344-PW-00306(219) (1 PW)					32,535.57	29,282.01	0.00	29,282.01
PA-09-CA-4344-PW-00235(297)	11-30-2018	PA-09-CA-4344-PW-00235(0)	G	N	773,575.51	580,181.63	0.00	580,181.63
Applicant Total in Bundle PA-09-CA-4344-PW-00235(297) (1 PW)					773,575.51	580,181.63	0.00	580,181.63
PA-09-CA-4344-PW-00342(321)	04-16-2019	PA-09-CA-4344-PW-00342(0)	Z	N	84,552.94	63,414.71	0.00	63,414.71
Applicant Total in Bundle PA-09-CA-4344-PW-00342(321) (1 PW)					84,552.94	63,414.71	0.00	63,414.71
APPLICANT TOTAL: 000-UB8DQ-00 (11 PWs)					1,775,611.83	1,364,120.01	0.00	1,364,120.01

Applicant ID: 000-UHJ8L-00					Applicant: CALIFORNIA DEPARTMENT OF PUBLIC HEALTH			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00245(180)		PA-09-CA-4344-PW-00245(0)	B	N	817,533.41	817,533.41	0.00	817,533.41

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08-15-2018								
Applicant Total in Bundle PA-09-CA-4344-PW-00245(180) (1 PW)					817,533.41	817,533.41	0.00	817,533.41
PA-09-CA-4344-PW-00260(181)	08-15-2018	PA-09-CA-4344-PW-00260(0)	B	N	89,133.72	89,133.72	0.00	89,133.72
Applicant Total in Bundle PA-09-CA-4344-PW-00260(181) (1 PW)					89,133.72	89,133.72	0.00	89,133.72
PA-09-CA-4344-PW-00286(182)	08-15-2018	PA-09-CA-4344-PW-00286(0)	Z	N	45,333.36	34,000.02	0.00	34,000.02
Applicant Total in Bundle PA-09-CA-4344-PW-00286(182) (1 PW)					45,333.36	34,000.02	0.00	34,000.02
APPLICANT TOTAL: 000-UHJ8L-00 (3 PWs)					952,000.49	940,667.15	0.00	940,667.15

Applicant ID: 000-UDFXA-00					Applicant: CALIFORNIA DEPARTMENT OF SOCIAL SERVICES			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00154(121)	07-26-2018	PA-09-CA-4344-PW-00154(0)	B	N	192,760.62	192,760.62	0.00	192,760.62
Applicant Total in Bundle PA-09-CA-4344-PW-00154(121) (1 PW)					192,760.62	192,760.62	0.00	192,760.62
PA-09-CA-4344-PW-00327(271)	10-25-2018	PA-09-CA-4344-PW-00327(0)	Z	N	9,638.03	7,228.52	0.00	7,228.52
Applicant Total in Bundle PA-09-CA-4344-PW-00327(271) (1 PW)					9,638.03	7,228.52	0.00	7,228.52
APPLICANT TOTAL: 000-UDFXA-00 (2 PWs)					202,398.65	199,989.14	0.00	199,989.14

Applicant ID: 000-UGYNY-00					Applicant: CALIFORNIA DEPARTMENT OF TRANSPORTATION			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00215(158)	08-15-2018	PA-09-CA-4344-PW-00215(0)	B	N	201,676.73	201,676.73	0.00	201,676.73
Applicant Total in Bundle PA-09-CA-4344-PW-00215(158) (1 PW)					201,676.73	201,676.73	0.00	201,676.73
APPLICANT TOTAL: 000-UGYNY-00 (1 PW)					201,676.73	201,676.73	0.00	201,676.73

Applicant ID: 000-U0FD2-00					Applicant: CALIFORNIA DEPARTMENT OF WATER RESOURCES - DWR			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00296(185)	08-30-2018	PA-09-CA-4344-PW-00296(0)	B	N	5,050.35	5,050.35	0.00	5,050.35
Applicant Total in Bundle PA-09-CA-4344-PW-00296(185) (1 PW)					5,050.35	5,050.35	0.00	5,050.35
PA-09-CA-4344-PW-00296(282)	10-25-2018	PA-09-CA-4344-PW-00296(1)	B	N	9,109.90	9,109.90	0.00	9,109.90
Applicant Total in Bundle PA-09-CA-4344-PW-00296(282) (1 PW)					9,109.90	9,109.90	0.00	9,109.90
APPLICANT TOTAL: 000-U0FD2-00 (2 PWs)					14,160.25	14,160.25	0.00	14,160.25

Applicant ID: 000-UP0KP-00					Applicant: CALIFORNIA DEPT OF DEVELOPMENTAL SERVICES			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00139(130)	07-26-2018	PA-09-CA-4344-PW-00139(0)	E	N	31,378.16	23,533.62	0.00	23,533.62
Applicant Total in Bundle PA-09-CA-4344-PW-00139(130) (1 PW)					31,378.16	23,533.62	0.00	23,533.62
PA-09-CA-4344-PW-00191(131)	07-26-2018	PA-09-CA-4344-PW-00191(0)	E	N	315,150.00	236,362.50	0.00	236,362.50
Applicant Total in Bundle PA-09-CA-4344-PW-00191(131) (1 PW)					315,150.00	236,362.50	0.00	236,362.50
PA-09-CA-4344-PW-00267(176)	08-15-2018	PA-09-CA-4344-PW-00267(0)	E	N	510,867.65	383,150.74	0.00	383,150.74
Applicant Total in Bundle PA-09-CA-4344-PW-00267(176) (1 PW)					510,867.65	383,150.74	0.00	383,150.74
PA-09-CA-4344-PW-00172(206)	08-30-2018	PA-09-CA-4344-PW-00172(0)	E	N	492,058.51	369,043.88	0.00	369,043.88
Applicant Total in Bundle PA-09-CA-4344-PW-00172(206) (1 PW)					492,058.51	369,043.88	0.00	369,043.88

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PA-09-CA-4344-PW-00197(207)	08-30-2018	PA-09-CA-4344-PW-00197(0)	E	N	478,752.07	359,064.05	0.00	359,064.05
Applicant Total in Bundle PA-09-CA-4344-PW-00197(207) (1 PW)					478,752.07	359,064.05	0.00	359,064.05
PA-09-CA-4344-PW-00227(210)	09-06-2018	PA-09-CA-4344-PW-00227(0)	E	N	1,055,604.00	791,703.00	0.00	791,703.00
Applicant Total in Bundle PA-09-CA-4344-PW-00227(210) (1 PW)					1,055,604.00	791,703.00	0.00	791,703.00
PA-09-CA-4344-PW-00153(224)	09-14-2018	PA-09-CA-4344-PW-00153(0)	E	N	446,980.04	335,235.03	0.00	335,235.03
Applicant Total in Bundle PA-09-CA-4344-PW-00153(224) (1 PW)					446,980.04	335,235.03	0.00	335,235.03
PA-09-CA-4344-PW-00189(225)	09-14-2018	PA-09-CA-4344-PW-00189(0)	C	N	175,788.00	131,841.00	0.00	131,841.00
Applicant Total in Bundle PA-09-CA-4344-PW-00189(225) (1 PW)					175,788.00	131,841.00	0.00	131,841.00
PA-09-CA-4344-PW-00208(226)	09-14-2018	PA-09-CA-4344-PW-00208(0)	E	N	432,797.39	324,598.04	0.00	324,598.04
Applicant Total in Bundle PA-09-CA-4344-PW-00208(226) (1 PW)					432,797.39	324,598.04	0.00	324,598.04
PA-09-CA-4344-PW-00164(245)	10-04-2018	PA-09-CA-4344-PW-00164(0)	E	N	609,196.49	456,897.37	0.00	456,897.37
Applicant Total in Bundle PA-09-CA-4344-PW-00164(245) (1 PW)					609,196.49	456,897.37	0.00	456,897.37
PA-09-CA-4344-PW-00175(246)	10-04-2018	PA-09-CA-4344-PW-00175(0)	E	N	805,251.00	603,938.25	0.00	603,938.25
Applicant Total in Bundle PA-09-CA-4344-PW-00175(246) (1 PW)					805,251.00	603,938.25	0.00	603,938.25
PA-09-CA-4344-PW-00210(247)	10-04-2018	PA-09-CA-4344-PW-00210(0)	E	N	430,698.00	323,023.50	0.00	323,023.50
Applicant Total in Bundle PA-09-CA-4344-PW-00210(247) (1 PW)					430,698.00	323,023.50	0.00	323,023.50
PA-09-CA-4344-PW-00214(248)	10-04-2018	PA-09-CA-4344-PW-00214(0)	E	N	768,839.58	576,629.69	0.00	576,629.69
Applicant Total in Bundle PA-09-CA-4344-PW-00214(248) (1 PW)					768,839.58	576,629.69	0.00	576,629.69
PA-09-CA-4344-PW-00234(249)	10-04-2018	PA-09-CA-4344-PW-00234(0)	E	N	55,821.62	41,866.22	0.00	41,866.22
Applicant Total in Bundle PA-09-CA-4344-PW-00234(249) (1 PW)					55,821.62	41,866.22	0.00	41,866.22
PA-09-CA-4344-PW-00180(264)	10-17-2018	PA-09-CA-4344-PW-00180(0)	E	N	64,053.69	48,040.27	0.00	48,040.27
Applicant Total in Bundle PA-09-CA-4344-PW-00180(264) (1 PW)					64,053.69	48,040.27	0.00	48,040.27
PA-09-CA-4344-PW-00310(279)	10-25-2018	PA-09-CA-4344-PW-00310(0)	F	N	235,150.00	176,362.50	0.00	176,362.50
Applicant Total in Bundle PA-09-CA-4344-PW-00310(279) (1 PW)					235,150.00	176,362.50	0.00	176,362.50
PA-09-CA-4344-PW-00330(280)	10-25-2018	PA-09-CA-4344-PW-00330(0)	Z	N	708,784.38	531,588.29	0.00	531,588.29
Applicant Total in Bundle PA-09-CA-4344-PW-00330(280) (1 PW)					708,784.38	531,588.29	0.00	531,588.29
PA-09-CA-4344-PW-00249(285)	11-14-2018	PA-09-CA-4344-PW-00249(0)	E	N	1,548,750.00	1,161,562.50	0.00	1,161,562.50
Applicant Total in Bundle PA-09-CA-4344-PW-00249(285) (1 PW)					1,548,750.00	1,161,562.50	0.00	1,161,562.50
PA-09-CA-4344-PW-00285(286)	11-14-2018	PA-09-CA-4344-PW-00285(0)	E	N	3,795,267.00	2,846,450.25	0.00	2,846,450.25
Applicant Total in Bundle PA-09-CA-4344-PW-00285(286) (1 PW)					3,795,267.00	2,846,450.25	0.00	2,846,450.25
PA-09-CA-4344-PW-00321(287)	11-14-2018	PA-09-CA-4344-PW-00321(0)	B	N	1,923,284.33	1,923,284.33	0.00	1,923,284.33
Applicant Total in Bundle PA-09-CA-4344-PW-00321(287) (1 PW)					1,923,284.33	1,923,284.33	0.00	1,923,284.33
APPLICANT TOTAL: 000-UP0KP-00 (20 PWs)					14,884,471.91	11,644,175.03	0.00	11,644,175.03

Applicant ID: 000-UYUB9-00			Applicant: CALIFORNIA DEPT OF FORESTRY & FIRE PROTECTION					
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00001(0)	01-27-2018	PA-09-CA-4344-PW-00001(0)	B	N	103,534,949.50	77,651,212.13	0.00	77,651,212.13
Applicant Total in Bundle PA-09-CA-4344-PW-00001(0) (1 PW)					103,534,949.50	77,651,212.13	0.00	77,651,212.13
PA-09-CA-4344-PW-00001(7)	03-16-2018	PA-09-CA-4344-PW-00001(1)	B	Y	103,534,949.50	25,883,737.37	0.00	25,883,737.37

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Applicant Total in Bundle PA-09-CA-4344-PW-00001(7) (1 PW)					0.00	25,883,737.37	0.00	25,883,737.37
PA-09-CA-4344-PW-00255(200)	08-30-2018	PA-09-CA-4344-PW-00255(0)	C	N	103,703.01	77,777.26	0.00	77,777.26
Applicant Total in Bundle PA-09-CA-4344-PW-00255(200) (1 PW)					103,703.01	77,777.26	0.00	77,777.26
PA-09-CA-4344-PW-00117(301)	12-20-2018	PA-09-CA-4344-PW-00117(0)	G	N	544,019.00	408,014.25	0.00	408,014.25
Applicant Total in Bundle PA-09-CA-4344-PW-00117(301) (1 PW)					544,019.00	408,014.25	0.00	408,014.25
APPLICANT TOTAL: 000-UYUB9-00 (4 PWs)					104,182,671.51	104,020,741.01	0.00	104,020,741.01
Applicant ID: 000-UYVCL-00					Applicant: CALIFORNIA DEPT. OF VETERAN AFFAIRS			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00223(164)	08-15-2018	PA-09-CA-4344-PW-00223(0)	B	N	994,737.52	994,737.52	0.00	994,737.52
Applicant Total in Bundle PA-09-CA-4344-PW-00223(164) (1 PW)					994,737.52	994,737.52	0.00	994,737.52
PA-09-CA-4344-PW-00307(198)	08-30-2018	PA-09-CA-4344-PW-00307(0)	Z	N	49,736.88	37,302.66	0.00	37,302.66
Applicant Total in Bundle PA-09-CA-4344-PW-00307(198) (1 PW)					49,736.88	37,302.66	0.00	37,302.66
APPLICANT TOTAL: 000-UYVCL-00 (2 PWs)					1,044,474.40	1,032,040.18	0.00	1,032,040.18
Applicant ID: 000-U79L2-00					Applicant: CALIFORNIA HIGHWAY PATROL-CHP			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00019(99)	07-05-2018	PA-09-CA-4344-PW-00019(0)	E	N	30,950.27	23,212.70	0.00	23,212.70
Applicant Total in Bundle PA-09-CA-4344-PW-00019(99) (1 PW)					30,950.27	23,212.70	0.00	23,212.70
PA-09-CA-4344-PW-00345(331)	07-12-2019	PA-09-CA-4344-PW-00345(0)	B	N	2,271,134.70	2,271,134.70	0.00	2,271,134.70
Applicant Total in Bundle PA-09-CA-4344-PW-00345(331) (1 PW)					2,271,134.70	2,271,134.70	0.00	2,271,134.70
PA-09-CA-4344-PW-00349(335)	09-12-2019	PA-09-CA-4344-PW-00349(0)	Z	N	5,121.90	5,121.90	0.00	5,121.90
Applicant Total in Bundle PA-09-CA-4344-PW-00349(335) (1 PW)					5,121.90	5,121.90	0.00	5,121.90
APPLICANT TOTAL: 000-U79L2-00 (3 PWs)					2,307,206.87	2,299,469.30	0.00	2,299,469.30
Applicant ID: 000-UEH86-00					Applicant: CALIFORNIA STATE UNIVERSITY, SONOMA			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00203(295)	11-30-2018	PA-09-CA-4344-PW-00203(0)	E	N	92,843.58	69,632.69	0.00	69,632.69
Applicant Total in Bundle PA-09-CA-4344-PW-00203(295) (1 PW)					92,843.58	69,632.69	0.00	69,632.69
PA-09-CA-4344-PW-00261(296)	11-30-2018	PA-09-CA-4344-PW-00261(0)	B	N	18,761.43	18,761.43	0.00	18,761.43
Applicant Total in Bundle PA-09-CA-4344-PW-00261(296) (1 PW)					18,761.43	18,761.43	0.00	18,761.43
PA-09-CA-4344-PW-00337(312)	02-12-2019	PA-09-CA-4344-PW-00337(0)	Z	N	13,514.70	10,136.03	0.00	10,136.03
Applicant Total in Bundle PA-09-CA-4344-PW-00337(312) (1 PW)					13,514.70	10,136.03	0.00	10,136.03
APPLICANT TOTAL: 000-UEH86-00 (3 PWs)					125,119.71	98,530.15	0.00	98,530.15
Applicant ID: 000-UVMA1-00					Applicant: CALIFORNIA VOLUNTEERS			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00184(132)	07-26-2018	PA-09-CA-4344-PW-00184(0)	B	N	6,791.49	6,791.49	0.00	6,791.49
Applicant Total in Bundle PA-09-CA-4344-PW-00184(132) (1 PW)					6,791.49	6,791.49	0.00	6,791.49
APPLICANT TOTAL: 000-UVMA1-00 (1 PW)					6,791.49	6,791.49	0.00	6,791.49

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Applicant ID: 055-09892-00					Applicant: CALISTOGA			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00039(23)	04-27-2018	PA-09-CA-4344-PW-00039(0)	B	N	119,993.57	119,993.57	0.00	119,993.57
Applicant Total in Bundle PA-09-CA-4344-PW-00039(23) (1 PW)					119,993.57	119,993.57	0.00	119,993.57
PA-09-CA-4344-PW-00105(44)	06-13-2018	PA-09-CA-4344-PW-00105(0)	B	N	51,914.46	51,914.46	0.00	51,914.46
Applicant Total in Bundle PA-09-CA-4344-PW-00105(44) (1 PW)					51,914.46	51,914.46	0.00	51,914.46
PA-09-CA-4344-PW-00061(58)	06-18-2018	PA-09-CA-4344-PW-00061(0)	B	N	41,404.22	41,404.22	0.00	41,404.22
Applicant Total in Bundle PA-09-CA-4344-PW-00061(58) (1 PW)					41,404.22	41,404.22	0.00	41,404.22
PA-09-CA-4344-PW-00063(59)	06-18-2018	PA-09-CA-4344-PW-00063(0)	A	N	11,699.08	10,529.17	0.00	10,529.17
Applicant Total in Bundle PA-09-CA-4344-PW-00063(59) (1 PW)					11,699.08	10,529.17	0.00	10,529.17
PA-09-CA-4344-PW-00126(116)	07-26-2018	PA-09-CA-4344-PW-00126(0)	C	N	38,970.38	29,227.79	0.00	29,227.79
Applicant Total in Bundle PA-09-CA-4344-PW-00126(116) (1 PW)					38,970.38	29,227.79	0.00	29,227.79
PA-09-CA-4344-PW-00213(117)	07-26-2018	PA-09-CA-4344-PW-00213(0)	E	N	24,277.77	18,208.33	0.00	18,208.33
Applicant Total in Bundle PA-09-CA-4344-PW-00213(117) (1 PW)					24,277.77	18,208.33	0.00	18,208.33
PA-09-CA-4344-PW-00217(152)	08-15-2018	PA-09-CA-4344-PW-00217(0)	B	N	22,669.74	22,669.74	0.00	22,669.74
Applicant Total in Bundle PA-09-CA-4344-PW-00217(152) (1 PW)					22,669.74	22,669.74	0.00	22,669.74
PA-09-CA-4344-PW-00270(153)	08-15-2018	PA-09-CA-4344-PW-00270(0)	Z	N	16,318.61	12,238.96	0.00	12,238.96
Applicant Total in Bundle PA-09-CA-4344-PW-00270(153) (1 PW)					16,318.61	12,238.96	0.00	12,238.96
APPLICANT TOTAL: 055-09892-00 (8 PWs)					327,247.83	306,186.24	0.00	306,186.24

Applicant ID: 097-10803-00					Applicant: CARDINAL NEWMAN CATHOLIC HIGH			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00142(221)	09-14-2018	PA-09-CA-4344-PW-00142(0)	B	N	50,000.00	37,500.00	0.00	37,500.00
Applicant Total in Bundle PA-09-CA-4344-PW-00142(221) (1 PW)					50,000.00	37,500.00	0.00	37,500.00
PA-09-CA-4344-PW-00341(315)	02-27-2019	PA-09-CA-4344-PW-00341(0)	Z	N	24,002.54	18,001.91	0.00	18,001.91
Applicant Total in Bundle PA-09-CA-4344-PW-00341(315) (1 PW)					24,002.54	18,001.91	0.00	18,001.91
APPLICANT TOTAL: 097-10803-00 (2 PWs)					74,002.54	55,501.91	0.00	55,501.91

Applicant ID: 055-1436B-00					Applicant: CIRCLE OAKS COUNTY WATER DIST			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00035(35)	05-25-2018	PA-09-CA-4344-PW-00035(0)	B	N	14,271.50	10,703.63	0.00	10,703.63
Applicant Total in Bundle PA-09-CA-4344-PW-00035(35) (1 PW)					14,271.50	10,703.63	0.00	10,703.63
PA-09-CA-4344-PW-00075(95)	07-04-2018	PA-09-CA-4344-PW-00075(0)	C	N	59,529.31	44,646.98	0.00	44,646.98
Applicant Total in Bundle PA-09-CA-4344-PW-00075(95) (1 PW)					59,529.31	44,646.98	0.00	44,646.98
APPLICANT TOTAL: 055-1436B-00 (2 PWs)					73,800.81	55,350.61	0.00	55,350.61

Applicant ID: 033-13945-00					Applicant: CLEARLAKE			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00047(86)	06-26-2018	PA-09-CA-4344-PW-00047(0)	C	N	17,075.10	12,806.33	0.00	12,806.33
Applicant Total in Bundle PA-09-CA-4344-PW-00047(86) (1 PW)					17,075.10	12,806.33	0.00	12,806.33

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PA-09-CA-4344-PW-00144(124)	07-26-2018	PA-09-CA-4344-PW-00144(0)	B	N	63,976.12	63,976.12	0.00	63,976.12
Applicant Total in Bundle PA-09-CA-4344-PW-00144(124) (1 PW)					63,976.12	63,976.12	0.00	63,976.12
APPLICANT TOTAL: 033-13945-00 (2 PWs)					81,051.22	76,782.45	0.00	76,782.45

Applicant ID: 097-U08XJ-00					Applicant: COTATI-ROHNERT PARK UNIFIED SCHOOL DISTRICT			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00062(101)	07-05-2018	PA-09-CA-4344-PW-00062(0)	B	N	3,500.00	2,625.00	0.00	2,625.00
Applicant Total in Bundle PA-09-CA-4344-PW-00062(101) (1 PW)					3,500.00	2,625.00	0.00	2,625.00
APPLICANT TOTAL: 097-U08XJ-00 (1 PW)					3,500.00	2,625.00	0.00	2,625.00

Applicant ID: 000-UYKFF-00					Applicant: DEPARTMENT OF CORRECTIONS			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00086(70)	06-20-2018	PA-09-CA-4344-PW-00086(0)	B	N	27,105.93	27,105.93	0.00	27,105.93
Applicant Total in Bundle PA-09-CA-4344-PW-00086(70) (1 PW)					27,105.93	27,105.93	0.00	27,105.93
PA-09-CA-4344-PW-00282(167)	08-15-2018	PA-09-CA-4344-PW-00282(0)	Z	N	1,355.30	1,016.48	0.00	1,016.48
Applicant Total in Bundle PA-09-CA-4344-PW-00282(167) (1 PW)					1,355.30	1,016.48	0.00	1,016.48
APPLICANT TOTAL: 000-UYKFF-00 (2 PWs)					28,461.23	28,122.41	0.00	28,122.41

Applicant ID: 000-U7RCR-00					Applicant: DEPARTMENT OF FOOD AND AGRICULTURE			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00013(17)	04-03-2018	PA-09-CA-4344-PW-00013(0)	B	N	33,809.15	25,356.86	0.00	25,356.86
Applicant Total in Bundle PA-09-CA-4344-PW-00013(17) (1 PW)					33,809.15	25,356.86	0.00	25,356.86
PA-09-CA-4344-PW-00013(38)	05-25-2018	PA-09-CA-4344-PW-00013(1)	B	Y	33,809.15	8,452.29	0.00	8,452.29
Applicant Total in Bundle PA-09-CA-4344-PW-00013(38) (1 PW)					0.00	8,452.29	0.00	8,452.29
PA-09-CA-4344-PW-00060(72)	06-20-2018	PA-09-CA-4344-PW-00060(0)	Z	N	1,690.46	1,267.85	0.00	1,267.85
Applicant Total in Bundle PA-09-CA-4344-PW-00060(72) (1 PW)					1,690.46	1,267.85	0.00	1,267.85
APPLICANT TOTAL: 000-U7RCR-00 (3 PWs)					35,499.61	35,077.00	0.00	35,077.00

Applicant ID: 000-UU00I-00					Applicant: DEPARTMENT OF GENERAL SERVICES			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00127(119)	07-26-2018	PA-09-CA-4344-PW-00127(0)	B	N	447,951.75	335,963.81	0.00	335,963.81
Applicant Total in Bundle PA-09-CA-4344-PW-00127(119) (1 PW)					447,951.75	335,963.81	0.00	335,963.81
PA-09-CA-4344-PW-00290(191)	08-30-2018	PA-09-CA-4344-PW-00290(0)	Z	N	362,206.57	271,654.93	0.00	271,654.93
Applicant Total in Bundle PA-09-CA-4344-PW-00290(191) (1 PW)					362,206.57	271,654.93	0.00	271,654.93
PA-09-CA-4344-PW-00171(212)	09-11-2018	PA-09-CA-4344-PW-00171(0)	B	N	6,796,179.58	6,796,179.58	0.00	6,796,179.58
Applicant Total in Bundle PA-09-CA-4344-PW-00171(212) (1 PW)					6,796,179.58	6,796,179.58	0.00	6,796,179.58
APPLICANT TOTAL: 000-UU00I-00 (3 PWs)					7,606,337.90	7,403,798.32	0.00	7,403,798.32

Applicant ID: 000-U8C46-00					Applicant: DEPARTMENT OF MOTOR VEHICLES			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00196(179)	08-15-2018	PA-09-CA-4344-PW-00196(0)	A	N	106,101.90	95,491.71	0.00	95,491.71

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Applicant Total in Bundle PA-09-CA-4344-PW-00196(179) (1 PW)	106,101.90	95,491.71	0.00	95,491.71
APPLICANT TOTAL: 000-U8C46-00 (1 PW)	106,101.90	95,491.71	0.00	95,491.71

Applicant ID: 000-U8RA6-00					Applicant: DEPARTMENT OF PARKS AND RECREATION				
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)	
PA-09-CA-4344-PW-00188(120)	07-26-2018	PA-09-CA-4344-PW-00188(0)	C	N	9,431.15	7,073.36	0.00	7,073.36	
Applicant Total in Bundle PA-09-CA-4344-PW-00188(120) (1 PW)					9,431.15	7,073.36	0.00	7,073.36	
PA-09-CA-4344-PW-00176(159)	08-15-2018	PA-09-CA-4344-PW-00176(0)	E	N	503,283.00	377,462.25	0.00	377,462.25	
Applicant Total in Bundle PA-09-CA-4344-PW-00176(159) (1 PW)					503,283.00	377,462.25	0.00	377,462.25	
PA-09-CA-4344-PW-00202(160)	08-15-2018	PA-09-CA-4344-PW-00202(0)	D	N	49,700.00	37,275.00	0.00	37,275.00	
Applicant Total in Bundle PA-09-CA-4344-PW-00202(160) (1 PW)					49,700.00	37,275.00	0.00	37,275.00	
PA-09-CA-4344-PW-00220(161)	08-15-2018	PA-09-CA-4344-PW-00220(0)	C	N	403,681.86	302,761.40	0.00	302,761.40	
Applicant Total in Bundle PA-09-CA-4344-PW-00220(161) (1 PW)					403,681.86	302,761.40	0.00	302,761.40	
PA-09-CA-4344-PW-00237(162)	08-15-2018	PA-09-CA-4344-PW-00237(0)	D	N	21,269.35	15,952.01	0.00	15,952.01	
Applicant Total in Bundle PA-09-CA-4344-PW-00237(162) (1 PW)					21,269.35	15,952.01	0.00	15,952.01	
PA-09-CA-4344-PW-00251(163)	08-15-2018	PA-09-CA-4344-PW-00251(0)	G	N	17,236.16	12,927.12	0.00	12,927.12	
Applicant Total in Bundle PA-09-CA-4344-PW-00251(163) (1 PW)					17,236.16	12,927.12	0.00	12,927.12	
PA-09-CA-4344-PW-00269(192)	08-30-2018	PA-09-CA-4344-PW-00269(0)	E	N	160,246.00	120,184.50	0.00	120,184.50	
Applicant Total in Bundle PA-09-CA-4344-PW-00269(192) (1 PW)					160,246.00	120,184.50	0.00	120,184.50	
PA-09-CA-4344-PW-00273(193)	08-30-2018	PA-09-CA-4344-PW-00273(0)	G	N	200,573.21	150,429.91	0.00	150,429.91	
Applicant Total in Bundle PA-09-CA-4344-PW-00273(193) (1 PW)					200,573.21	150,429.91	0.00	150,429.91	
PA-09-CA-4344-PW-00284(194)	08-30-2018	PA-09-CA-4344-PW-00284(0)	G	N	58,158.51	43,618.88	0.00	43,618.88	
Applicant Total in Bundle PA-09-CA-4344-PW-00284(194) (1 PW)					58,158.51	43,618.88	0.00	43,618.88	
PA-09-CA-4344-PW-00250(214)	09-14-2018	PA-09-CA-4344-PW-00250(0)	E	N	351,041.00	263,280.75	0.00	263,280.75	
Applicant Total in Bundle PA-09-CA-4344-PW-00250(214) (1 PW)					351,041.00	263,280.75	0.00	263,280.75	
PA-09-CA-4344-PW-00238(238)	10-04-2018	PA-09-CA-4344-PW-00238(0)	E	N	500,938.00	375,703.50	0.00	375,703.50	
Applicant Total in Bundle PA-09-CA-4344-PW-00238(238) (1 PW)					500,938.00	375,703.50	0.00	375,703.50	
PA-09-CA-4344-PW-00277(239)	10-04-2018	PA-09-CA-4344-PW-00277(0)	G	N	63,696.00	47,772.00	0.00	47,772.00	
Applicant Total in Bundle PA-09-CA-4344-PW-00277(239) (1 PW)					63,696.00	47,772.00	0.00	47,772.00	
PA-09-CA-4344-PW-00288(240)	10-04-2018	PA-09-CA-4344-PW-00288(0)	E	N	455,390.00	341,542.50	0.00	341,542.50	
Applicant Total in Bundle PA-09-CA-4344-PW-00288(240) (1 PW)					455,390.00	341,542.50	0.00	341,542.50	
PA-09-CA-4344-PW-00303(241)	10-04-2018	PA-09-CA-4344-PW-00303(0)	E	N	172,356.82	129,267.62	0.00	129,267.62	
Applicant Total in Bundle PA-09-CA-4344-PW-00303(241) (1 PW)					172,356.82	129,267.62	0.00	129,267.62	
PA-09-CA-4344-PW-00300(258)	10-17-2018	PA-09-CA-4344-PW-00300(0)	G	N	28,248.72	21,186.54	0.00	21,186.54	
Applicant Total in Bundle PA-09-CA-4344-PW-00300(258) (1 PW)					28,248.72	21,186.54	0.00	21,186.54	
PA-09-CA-4344-PW-00302(259)	10-17-2018	PA-09-CA-4344-PW-00302(0)	D	N	271,900.00	203,925.00	0.00	203,925.00	
Applicant Total in Bundle PA-09-CA-4344-PW-00302(259) (1 PW)					271,900.00	203,925.00	0.00	203,925.00	
PA-09-CA-4344-PW-00314(260)	10-17-2018	PA-09-CA-4344-PW-00314(0)	E	N	40,022.02	30,016.52	0.00	30,016.52	
Applicant Total in Bundle PA-09-CA-4344-PW-00314(260) (1 PW)					40,022.02	30,016.52	0.00	30,016.52	

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PA-09-CA-4344-PW-00299(266)	10-25-2018	PA-09-CA-4344-PW-00299(0)	C	N	139,584.73	104,688.55	0.00	104,688.55
Applicant Total in Bundle PA-09-CA-4344-PW-00299(266) (1 PW)					139,584.73	104,688.55	0.00	104,688.55
PA-09-CA-4344-PW-00194(283)	11-02-2018	PA-09-CA-4344-PW-00194(0)	E	N	485,100.00	363,825.00	0.00	363,825.00
Applicant Total in Bundle PA-09-CA-4344-PW-00194(283) (1 PW)					485,100.00	363,825.00	0.00	363,825.00
PA-09-CA-4344-PW-00205(284)	11-02-2018	PA-09-CA-4344-PW-00205(0)	C	N	113,874.91	85,406.18	0.00	85,406.18
Applicant Total in Bundle PA-09-CA-4344-PW-00205(284) (1 PW)					113,874.91	85,406.18	0.00	85,406.18
PA-09-CA-4344-PW-00309(293)	11-30-2018	PA-09-CA-4344-PW-00309(0)	G	N	57,104.09	42,828.07	0.00	42,828.07
Applicant Total in Bundle PA-09-CA-4344-PW-00309(293) (1 PW)					57,104.09	42,828.07	0.00	42,828.07
PA-09-CA-4344-PW-00339(310)	02-12-2019	PA-09-CA-4344-PW-00339(0)	Z	N	205,141.78	153,856.34	0.00	153,856.34
Applicant Total in Bundle PA-09-CA-4344-PW-00339(310) (1 PW)					205,141.78	153,856.34	0.00	153,856.34
APPLICANT TOTAL: 000-U8RA6-00 (22 PWs)					4,307,977.31	3,230,983.00	0.00	3,230,983.00

Applicant ID: 000-UHTGN-00					Applicant: DEPARTMENT OF TOXIC SUBSTANCE CONTROL			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00313(243)	10-04-2018	PA-09-CA-4344-PW-00313(0)	Z	N	59,581.95	44,686.46	0.00	44,686.46
Applicant Total in Bundle PA-09-CA-4344-PW-00313(243) (1 PW)					59,581.95	44,686.46	0.00	44,686.46
PA-09-CA-4344-PW-00295(261)	10-17-2018	PA-09-CA-4344-PW-00295(0)	A	N	1,191,639.03	1,072,475.13	0.00	1,072,475.13
Applicant Total in Bundle PA-09-CA-4344-PW-00295(261) (1 PW)					1,191,639.03	1,072,475.13	0.00	1,072,475.13
APPLICANT TOTAL: 000-UHTGN-00 (2 PWs)					1,251,220.98	1,117,161.59	0.00	1,117,161.59

Applicant ID: 000-UZIC9-00					Applicant: EMERGENCY MEDICAL SERVICES AUTHORITY			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00071(55)	06-13-2018	PA-09-CA-4344-PW-00071(0)	B	N	31,989.82	31,989.82	0.00	31,989.82
Applicant Total in Bundle PA-09-CA-4344-PW-00071(55) (1 PW)					31,989.82	31,989.82	0.00	31,989.82
PA-09-CA-4344-PW-00123(77)	06-20-2018	PA-09-CA-4344-PW-00123(0)	Z	N	1,599.49	1,199.62	0.00	1,199.62
Applicant Total in Bundle PA-09-CA-4344-PW-00123(77) (1 PW)					1,599.49	1,199.62	0.00	1,199.62
APPLICANT TOTAL: 000-UZIC9-00 (2 PWs)					33,589.31	33,189.44	0.00	33,189.44

Applicant ID: 097-UYRH4-00					Applicant: END O'VALLEY MUTUAL WATER COMPANY			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00112(183)	08-15-2018	PA-09-CA-4344-PW-00112(0)	F	N	36,832.59	27,624.44	0.00	27,624.44
Applicant Total in Bundle PA-09-CA-4344-PW-00112(183) (1 PW)					36,832.59	27,624.44	0.00	27,624.44
APPLICANT TOTAL: 097-UYRH4-00 (1 PW)					36,832.59	27,624.44	0.00	27,624.44

Applicant ID: 095-23182-00					Applicant: FAIRFIELD			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00032(20)	04-27-2018	PA-09-CA-4344-PW-00032(0)	B	N	8,853.81	8,853.81	0.00	8,853.81
Applicant Total in Bundle PA-09-CA-4344-PW-00032(20) (1 PW)					8,853.81	8,853.81	0.00	8,853.81
PA-09-CA-4344-PW-00036(21)	04-27-2018	PA-09-CA-4344-PW-00036(0)	B	N	43,299.86	43,299.86	0.00	43,299.86
Applicant Total in Bundle PA-09-CA-4344-PW-00036(21) (1 PW)					43,299.86	43,299.86	0.00	43,299.86
APPLICANT TOTAL: 095-23182-00 (2 PWs)					52,153.67	52,153.67	0.00	52,153.67

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Applicant ID: 097-UP6E5-00					Applicant: FORESTVILLE FIRE PROTECTION DISTRICT			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00003(3)	02-09-2018	PA-09-CA-4344-PW-00003(0)	B	N	5,392.54	4,044.41	0.00	4,044.41
Applicant Total in Bundle PA-09-CA-4344-PW-00003(3) (1 PW)					5,392.54	4,044.41	0.00	4,044.41
PA-09-CA-4344-PW-00003(5)	03-12-2018	PA-09-CA-4344-PW-00003(1)	B	Y	5,392.54	1,348.13	0.00	1,348.13
Applicant Total in Bundle PA-09-CA-4344-PW-00003(5) (1 PW)					0.00	1,348.13	0.00	1,348.13
APPLICANT TOTAL: 097-UP6E5-00 (2 PWs)					5,392.54	5,392.54	0.00	5,392.54

Applicant ID: 097-2201C-00					Applicant: GEYSERVILLE SCHOOL DISTRICT			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00006(10)	03-20-2018	PA-09-CA-4344-PW-00006(0)	B	N	3,500.00	2,625.00	0.00	2,625.00
Applicant Total in Bundle PA-09-CA-4344-PW-00006(10) (1 PW)					3,500.00	2,625.00	0.00	2,625.00
APPLICANT TOTAL: 097-2201C-00 (1 PW)					3,500.00	2,625.00	0.00	2,625.00

Applicant ID: 000-U9VWF-00					Applicant: GOVERNORS OFFICE OF EMERGENCY SERVICES - CAL OES			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00002(1)	02-07-2018	PA-09-CA-4344-PW-00002(0)	A	N	174,900,000.00	131,175,000.00	0.00	131,175,000.00
Applicant Total in Bundle PA-09-CA-4344-PW-00002(1) (1 PW)					174,900,000.00	131,175,000.00	0.00	131,175,000.00
PA-09-CA-4344-PW-00004(4)	02-14-2018	PA-09-CA-4344-PW-00004(0)	Z	N	1,440,375.00	1,440,375.00	0.00	1,440,375.00
Applicant Total in Bundle PA-09-CA-4344-PW-00004(4) (1 PW)					1,440,375.00	1,440,375.00	0.00	1,440,375.00
PA-09-CA-4344-PW-00002(6)	03-16-2018	PA-09-CA-4344-PW-00002(1)	A	Y	174,900,000.00	26,235,000.00	0.00	26,235,000.00
Applicant Total in Bundle PA-09-CA-4344-PW-00002(6) (1 PW)					0.00	26,235,000.00	0.00	26,235,000.00
APPLICANT TOTAL: 000-U9VWF-00 (3 PWs)					176,340,375.00	158,850,375.00	0.00	158,850,375.00

Applicant ID: 097-14F99-00					Applicant: HANNA ARCHBISHOP CTR FOR BOYS			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00049(108)	07-13-2018	PA-09-CA-4344-PW-00049(0)	B	N	10,000.00	10,000.00	0.00	10,000.00
Applicant Total in Bundle PA-09-CA-4344-PW-00049(108) (1 PW)					10,000.00	10,000.00	0.00	10,000.00
APPLICANT TOTAL: 097-14F99-00 (1 PW)					10,000.00	10,000.00	0.00	10,000.00

Applicant ID: 097-33056-00					Applicant: HEALDSBURG			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00129(84)	06-26-2018	PA-09-CA-4344-PW-00129(0)	B	N	29,950.70	29,950.70	0.00	29,950.70
Applicant Total in Bundle PA-09-CA-4344-PW-00129(84) (1 PW)					29,950.70	29,950.70	0.00	29,950.70
APPLICANT TOTAL: 097-33056-00 (1 PW)					29,950.70	29,950.70	0.00	29,950.70

Applicant ID: 097-UEM4S-00					Applicant: HEIGHTS MUTUAL WATER COMPANY,			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00108(73)	06-20-2018	PA-09-CA-4344-PW-00108(0)	B	N	10,641.68	10,641.68	0.00	10,641.68
Applicant Total in Bundle PA-09-CA-4344-PW-00108(73) (1 PW)					10,641.68	10,641.68	0.00	10,641.68

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PA-09-CA-4344-PW-00177(172)	08-15-2018	PA-09-CA-4344-PW-00177(0)	A	N	29,305.00	26,374.50	0.00	26,374.50
Applicant Total in Bundle PA-09-CA-4344-PW-00177(172) (1 PW)					29,305.00	26,374.50	0.00	26,374.50
PA-09-CA-4344-PW-00081(262)	10-17-2018	PA-09-CA-4344-PW-00081(0)	F	N	999,057.00	749,292.75	0.00	749,292.75
Applicant Total in Bundle PA-09-CA-4344-PW-00081(262) (1 PW)					999,057.00	749,292.75	0.00	749,292.75
PA-09-CA-4344-PW-00326(276)	10-25-2018	PA-09-CA-4344-PW-00326(0)	Z	N	59,920.18	44,940.14	0.00	44,940.14
Applicant Total in Bundle PA-09-CA-4344-PW-00326(276) (1 PW)					59,920.18	44,940.14	0.00	44,940.14
PA-09-CA-4344-PW-00348(330)	07-08-2019	PA-09-CA-4344-PW-00348(0)	A	N	20,040.00	18,036.00	0.00	18,036.00
Applicant Total in Bundle PA-09-CA-4344-PW-00348(330) (1 PW)					20,040.00	18,036.00	0.00	18,036.00
APPLICANT TOTAL: 097-UEM45-00 (5 PWs)					1,118,963.86	849,285.07	0.00	849,285.07

Applicant ID: 000-UZ2M2-00					Applicant: KAISER FOUNDATION - HOSPITALS			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00222(175)	08-15-2018	PA-09-CA-4344-PW-00222(0)	E	N	1,062,554.00	796,915.50	0.00	796,915.50
Applicant Total in Bundle PA-09-CA-4344-PW-00222(175) (1 PW)					1,062,554.00	796,915.50	0.00	796,915.50
PA-09-CA-4344-PW-00190(222)	09-14-2018	PA-09-CA-4344-PW-00190(0)	E	N	36,551.68	27,413.76	0.00	27,413.76
Applicant Total in Bundle PA-09-CA-4344-PW-00190(222) (1 PW)					36,551.68	27,413.76	0.00	27,413.76
PA-09-CA-4344-PW-00305(223)	09-14-2018	PA-09-CA-4344-PW-00305(0)	C	N	67,630.00	50,722.50	0.00	50,722.50
Applicant Total in Bundle PA-09-CA-4344-PW-00305(223) (1 PW)					67,630.00	50,722.50	0.00	50,722.50
PA-09-CA-4344-PW-00157(278)	10-25-2018	PA-09-CA-4344-PW-00157(0)	E	N	1,000,000.00	750,000.00	0.00	750,000.00
Applicant Total in Bundle PA-09-CA-4344-PW-00157(278) (1 PW)					1,000,000.00	750,000.00	0.00	750,000.00
PA-09-CA-4344-PW-00343(326)	06-11-2019	PA-09-CA-4344-PW-00343(0)	Z	N	108,336.78	81,252.59	0.00	81,252.59
Applicant Total in Bundle PA-09-CA-4344-PW-00343(326) (1 PW)					108,336.78	81,252.59	0.00	81,252.59
APPLICANT TOTAL: 000-UZ2M2-00 (5 PWs)					2,275,072.46	1,706,304.35	0.00	1,706,304.35

Applicant ID: 033-227B7-00					Applicant: KONOCTI UNIFIED SCHOOL DIST			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00091(53)	06-13-2018	PA-09-CA-4344-PW-00091(0)	B	N	48,648.00	48,648.00	0.00	48,648.00
Applicant Total in Bundle PA-09-CA-4344-PW-00091(53) (1 PW)					48,648.00	48,648.00	0.00	48,648.00
APPLICANT TOTAL: 033-227B7-00 (1 PW)					48,648.00	48,648.00	0.00	48,648.00

Applicant ID: 033-99033-00					Applicant: LAKE (COUNTY)			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00011(11)	03-22-2018	PA-09-CA-4344-PW-00011(0)	E	N	6,197.23	4,647.92	0.00	4,647.92
Applicant Total in Bundle PA-09-CA-4344-PW-00011(11) (1 PW)					6,197.23	4,647.92	0.00	4,647.92
PA-09-CA-4344-PW-00026(19)	04-27-2018	PA-09-CA-4344-PW-00026(0)	B	N	3,479.21	3,479.21	0.00	3,479.21
Applicant Total in Bundle PA-09-CA-4344-PW-00026(19) (1 PW)					3,479.21	3,479.21	0.00	3,479.21
PA-09-CA-4344-PW-00029(26)	05-25-2018	PA-09-CA-4344-PW-00029(0)	B	N	9,156.77	9,156.77	0.00	9,156.77
Applicant Total in Bundle PA-09-CA-4344-PW-00029(26) (1 PW)					9,156.77	9,156.77	0.00	9,156.77
PA-09-CA-4344-PW-00064(41)	06-13-2018	PA-09-CA-4344-PW-00064(0)	B	N	29,208.24	29,208.24	0.00	29,208.24
Applicant Total in Bundle PA-09-CA-4344-PW-00064(41) (1 PW)					29,208.24	29,208.24	0.00	29,208.24

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PA-09-CA-4344-PW-00158(103)	07-13-2018	PA-09-CA-4344-PW-00158(0)	A	N	69,088.87	62,179.98	0.00	62,179.98
Applicant Total in Bundle PA-09-CA-4344-PW-00158(103) (1 PW)					69,088.87	62,179.98	0.00	62,179.98
PA-09-CA-4344-PW-00027(110)	07-26-2018	PA-09-CA-4344-PW-00027(0)	F	N	28,127.35	21,095.51	0.00	21,095.51
Applicant Total in Bundle PA-09-CA-4344-PW-00027(110) (1 PW)					28,127.35	21,095.51	0.00	21,095.51
PA-09-CA-4344-PW-00174(136)	08-15-2018	PA-09-CA-4344-PW-00174(0)	B	N	45,898.85	45,898.85	0.00	45,898.85
Applicant Total in Bundle PA-09-CA-4344-PW-00174(136) (1 PW)					45,898.85	45,898.85	0.00	45,898.85
PA-09-CA-4344-PW-00182(137)	08-15-2018	PA-09-CA-4344-PW-00182(0)	B	N	4,465.78	4,465.78	0.00	4,465.78
Applicant Total in Bundle PA-09-CA-4344-PW-00182(137) (1 PW)					4,465.78	4,465.78	0.00	4,465.78
PA-09-CA-4344-PW-00318(251)	10-17-2018	PA-09-CA-4344-PW-00318(0)	B	N	12,362.78	9,272.09	0.00	9,272.09
Applicant Total in Bundle PA-09-CA-4344-PW-00318(251) (1 PW)					12,362.78	9,272.09	0.00	9,272.09
APPLICANT TOTAL: 033-99033-00 (9 PWs)					207,985.08	189,404.35	0.00	189,404.35

Applicant ID: 097-U5PQQ-00

Applicant: LUTHER BURBANK MEMORIAL FOUNDATION

Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00243(177)	08-15-2018	PA-09-CA-4344-PW-00243(0)	A	N	47,959.49	43,163.54	0.00	43,163.54
Applicant Total in Bundle PA-09-CA-4344-PW-00243(177) (1 PW)					47,959.49	43,163.54	0.00	43,163.54
PA-09-CA-4344-PW-00246(178)	08-15-2018	PA-09-CA-4344-PW-00246(0)	B	N	5,196.30	3,897.23	0.00	3,897.23
Applicant Total in Bundle PA-09-CA-4344-PW-00246(178) (1 PW)					5,196.30	3,897.23	0.00	3,897.23
PA-09-CA-4344-PW-00287(319)	04-08-2019	PA-09-CA-4344-PW-00287(0)	B	N	6,781.85	6,781.85	0.00	6,781.85
Applicant Total in Bundle PA-09-CA-4344-PW-00287(319) (1 PW)					6,781.85	6,781.85	0.00	6,781.85
PA-09-CA-4344-PW-00344(324)	05-02-2019	PA-09-CA-4344-PW-00344(0)	Z	N	37,056.21	27,792.16	0.00	27,792.16
Applicant Total in Bundle PA-09-CA-4344-PW-00344(324) (1 PW)					37,056.21	27,792.16	0.00	27,792.16
APPLICANT TOTAL: 097-U5PQQ-00 (4 PWs)					96,993.85	81,634.78	0.00	81,634.78

Applicant ID: 097-U941E-00

Applicant: MARK WEST MEADOWS MUTUAL WATER COMPANY

Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00088(220)	09-14-2018	PA-09-CA-4344-PW-00088(0)	F	N	145,717.79	109,288.34	0.00	109,288.34
Applicant Total in Bundle PA-09-CA-4344-PW-00088(220) (1 PW)					145,717.79	109,288.34	0.00	109,288.34
PA-09-CA-4344-PW-00329(277)	10-25-2018	PA-09-CA-4344-PW-00329(0)	Z	N	13,535.89	10,151.92	0.00	10,151.92
Applicant Total in Bundle PA-09-CA-4344-PW-00329(277) (1 PW)					13,535.89	10,151.92	0.00	10,151.92
APPLICANT TOTAL: 097-U941E-00 (2 PWs)					159,253.68	119,440.26	0.00	119,440.26

Applicant ID: 045-99045-00

Applicant: MENDOCINO (COUNTY)

Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00022(32)	05-25-2018	PA-09-CA-4344-PW-00022(0)	F	N	10,000.00	7,500.00	0.00	7,500.00
Applicant Total in Bundle PA-09-CA-4344-PW-00022(32) (1 PW)					10,000.00	7,500.00	0.00	7,500.00
PA-09-CA-4344-PW-00069(33)	05-25-2018	PA-09-CA-4344-PW-00069(0)	B	N	142,986.37	142,986.37	0.00	142,986.37
Applicant Total in Bundle PA-09-CA-4344-PW-00069(33) (1 PW)					142,986.37	142,986.37	0.00	142,986.37
PA-09-CA-4344-PW-00087(34)	05-25-2018	PA-09-CA-4344-PW-00087(0)	B	N	42,534.85	42,534.85	0.00	42,534.85
Applicant Total in Bundle PA-09-CA-4344-PW-00087(34) (1 PW)					42,534.85	42,534.85	0.00	42,534.85

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PA-09-CA-4344-PW-00095(45)	06-13-2018	PA-09-CA-4344-PW-00095(0)	B	N	235,368.45	235,368.45	0.00	235,368.45
Applicant Total in Bundle PA-09-CA-4344-PW-00095(45) (1 PW)					235,368.45	235,368.45	0.00	235,368.45
PA-09-CA-4344-PW-00031(81)	06-26-2018	PA-09-CA-4344-PW-00031(0)	C	N	52,653.16	39,489.87	0.00	39,489.87
Applicant Total in Bundle PA-09-CA-4344-PW-00031(81) (1 PW)					52,653.16	39,489.87	0.00	39,489.87
PA-09-CA-4344-PW-00128(82)	06-26-2018	PA-09-CA-4344-PW-00128(0)	B	N	37,139.21	37,139.21	0.00	37,139.21
Applicant Total in Bundle PA-09-CA-4344-PW-00128(82) (1 PW)					37,139.21	37,139.21	0.00	37,139.21
PA-09-CA-4344-PW-00145(83)	06-26-2018	PA-09-CA-4344-PW-00145(0)	A	N	124,800.00	112,320.00	0.00	112,320.00
Applicant Total in Bundle PA-09-CA-4344-PW-00145(83) (1 PW)					124,800.00	112,320.00	0.00	112,320.00
PA-09-CA-4344-PW-00068(93)	07-04-2018	PA-09-CA-4344-PW-00068(0)	B	N	42,084.10	42,084.10	0.00	42,084.10
Applicant Total in Bundle PA-09-CA-4344-PW-00068(93) (1 PW)					42,084.10	42,084.10	0.00	42,084.10
PA-09-CA-4344-PW-00116(94)	07-04-2018	PA-09-CA-4344-PW-00116(0)	B	N	63,929.95	63,929.95	0.00	63,929.95
Applicant Total in Bundle PA-09-CA-4344-PW-00116(94) (1 PW)					63,929.95	63,929.95	0.00	63,929.95
PA-09-CA-4344-PW-00148(118)	07-26-2018	PA-09-CA-4344-PW-00148(0)	C	N	743,962.77	557,972.08	0.00	557,972.08
Applicant Total in Bundle PA-09-CA-4344-PW-00148(118) (1 PW)					743,962.77	557,972.08	0.00	557,972.08
PA-09-CA-4344-PW-00159(154)	08-15-2018	PA-09-CA-4344-PW-00159(0)	A	N	1,014,164.26	912,747.83	0.00	912,747.83
Applicant Total in Bundle PA-09-CA-4344-PW-00159(154) (1 PW)					1,014,164.26	912,747.83	0.00	912,747.83
PA-09-CA-4344-PW-00201(155)	08-15-2018	PA-09-CA-4344-PW-00201(0)	B	N	134,650.55	134,650.55	0.00	134,650.55
Applicant Total in Bundle PA-09-CA-4344-PW-00201(155) (1 PW)					134,650.55	134,650.55	0.00	134,650.55
PA-09-CA-4344-PW-00254(156)	08-15-2018	PA-09-CA-4344-PW-00254(0)	B	N	23,920.81	23,920.81	0.00	23,920.81
Applicant Total in Bundle PA-09-CA-4344-PW-00254(156) (1 PW)					23,920.81	23,920.81	0.00	23,920.81
PA-09-CA-4344-PW-00072(190)	08-30-2018	PA-09-CA-4344-PW-00072(0)	C	N	181,636.32	136,227.24	0.00	136,227.24
Applicant Total in Bundle PA-09-CA-4344-PW-00072(190) (1 PW)					181,636.32	136,227.24	0.00	136,227.24
PA-09-CA-4344-PW-00149(208)	09-06-2018	PA-09-CA-4344-PW-00149(0)	C	N	1,085,832.25	814,374.19	0.00	814,374.19
Applicant Total in Bundle PA-09-CA-4344-PW-00149(208) (1 PW)					1,085,832.25	814,374.19	0.00	814,374.19
PA-09-CA-4344-PW-00136(231)	09-28-2018	PA-09-CA-4344-PW-00136(0)	C	N	1,875,063.11	1,406,297.33	0.00	1,406,297.33
Applicant Total in Bundle PA-09-CA-4344-PW-00136(231) (1 PW)					1,875,063.11	1,406,297.33	0.00	1,406,297.33
PA-09-CA-4344-PW-00268(299)	12-12-2018	PA-09-CA-4344-PW-00268 <u>D</u>	B	N	93,114.87	87,416.24	0.00	87,416.24
Applicant Total in Bundle PA-09-CA-4344-PW-00268(299) (1 PW)					93,114.87	87,416.24	0.00	87,416.24
PA-09-CA-4344-PW-00351(334)	09-12-2019	PA-09-CA-4344-PW-00351(0)	Z	N	320,202.55	240,151.91	0.00	240,151.91
Applicant Total in Bundle PA-09-CA-4344-PW-00351(334) (1 PW)					320,202.55	240,151.91	0.00	240,151.91
APPLICANT TOTAL: 045-99045-00 (18 PWs)					6,224,043.58	5,037,110.98	0.00	5,037,110.98

Applicant ID: 055-50258-00					Applicant: NAPA			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00098(144)	08-15-2018	PA-09-CA-4344-PW-00098(0)	E	N	54,165.92	40,624.44	0.00	40,624.44
Applicant Total in Bundle PA-09-CA-4344-PW-00098(144) (1 PW)					54,165.92	40,624.44	0.00	40,624.44
PA-09-CA-4344-PW-00198(145)	08-15-2018	PA-09-CA-4344-PW-00198(0)	E	N	30,413.56	22,810.17	0.00	22,810.17
Applicant Total in Bundle PA-09-CA-4344-PW-00198(145) (1 PW)					30,413.56	22,810.17	0.00	22,810.17
PA-09-CA-4344-PW-00199(146)	08-15-2018	PA-09-CA-4344-PW-00199(0)	G	N	40,819.99	30,614.99	0.00	30,614.99

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Applicant Total in Bundle PA-09-CA-4344-PW-00199(146) (1 PW)					40,819.99	30,614.99	0.00	30,614.99
PA-09-CA-4344-PW-00096(186)	08-30-2018	PA-09-CA-4344-PW-00096(0)	E	N	5,000.00	3,750.00	0.00	3,750.00
Applicant Total in Bundle PA-09-CA-4344-PW-00096(186) (1 PW)					5,000.00	3,750.00	0.00	3,750.00
PA-09-CA-4344-PW-00209(187)	08-30-2018	PA-09-CA-4344-PW-00209(0)	E	N	648,770.00	486,577.50	0.00	486,577.50
Applicant Total in Bundle PA-09-CA-4344-PW-00209(187) (1 PW)					648,770.00	486,577.50	0.00	486,577.50
PA-09-CA-4344-PW-00216(188)	08-30-2018	PA-09-CA-4344-PW-00216(0)	F	N	81,016.73	60,762.55	0.00	60,762.55
Applicant Total in Bundle PA-09-CA-4344-PW-00216(188) (1 PW)					81,016.73	60,762.55	0.00	60,762.55
PA-09-CA-4344-PW-00179(232)	10-04-2018	PA-09-CA-4344-PW-00179(0)	F	N	127,725.00	95,793.75	0.00	95,793.75
Applicant Total in Bundle PA-09-CA-4344-PW-00179(232) (1 PW)					127,725.00	95,793.75	0.00	95,793.75
PA-09-CA-4344-PW-00233(233)	10-04-2018	PA-09-CA-4344-PW-00233(0)	F	N	1,303,873.80	977,905.35	0.00	977,905.35
Applicant Total in Bundle PA-09-CA-4344-PW-00233(233) (1 PW)					1,303,873.80	977,905.35	0.00	977,905.35
PA-09-CA-4344-PW-00146(254)	10-17-2018	PA-09-CA-4344-PW-00146(0)	F	N	14,062.49	10,546.87	0.00	10,546.87
* Applicant Total in Bundle PA-09-CA-4344-PW-00146(254) (1 PW)					14,062.49	10,546.87	0.00	10,546.87
PA-09-CA-4344-PW-00338(292)	11-30-2018	PA-09-CA-4344-PW-00338(0)	B	N	109,892.57	82,419.43	0.00	82,419.43
Applicant Total in Bundle PA-09-CA-4344-PW-00338(292) (1 PW)					109,892.57	82,419.43	0.00	82,419.43
PA-09-CA-4344-PW-00335(314)	02-27-2019	PA-09-CA-4344-PW-00335(0)	B	N	175,427.72	175,427.72	0.00	175,427.72
Applicant Total in Bundle PA-09-CA-4344-PW-00335(314) (1 PW)					175,427.72	175,427.72	0.00	175,427.72
PA-09-CA-4344-PW-00198(329)	06-27-2019	PA-09-CA-4344-PW-00198(1)	E	N	47,500.00	35,625.00	0.00	35,625.00
Applicant Total in Bundle PA-09-CA-4344-PW-00198(329) (1 PW)					47,500.00	35,625.00	0.00	35,625.00
PA-09-CA-4344-PW-00195(333)	09-12-2019	PA-09-CA-4344-PW-00195(0)	E	N	30,849.60	23,137.20	0.00	23,137.20
Applicant Total in Bundle PA-09-CA-4344-PW-00195(333) (1 PW)					30,849.60	23,137.20	0.00	23,137.20
APPLICANT TOTAL: 055-50258-00 (13 PWs)					2,669,517.38	2,045,994.97	0.00	2,045,994.97

Applicant ID: 055-99055-00					Applicant: NAPA (COUNTY)			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00111(42)	06-13-2018	PA-09-CA-4344-PW-00111(0)	A	N	453,833.00	408,449.70	0.00	408,449.70
Applicant Total in Bundle PA-09-CA-4344-PW-00111(42) (1 PW)					453,833.00	408,449.70	0.00	408,449.70
PA-09-CA-4344-PW-00140(111)	07-26-2018	PA-09-CA-4344-PW-00140(0)	C	N	26,350.36	19,762.77	0.00	19,762.77
Applicant Total in Bundle PA-09-CA-4344-PW-00140(111) (1 PW)					26,350.36	19,762.77	0.00	19,762.77
PA-09-CA-4344-PW-00079(138)	08-15-2018	PA-09-CA-4344-PW-00079(0)	C	N	162,578.59	121,933.94	0.00	121,933.94
Applicant Total in Bundle PA-09-CA-4344-PW-00079(138) (1 PW)					162,578.59	121,933.94	0.00	121,933.94
PA-09-CA-4344-PW-00150(139)	08-15-2018	PA-09-CA-4344-PW-00150(0)	C	N	86,224.14	64,668.11	0.00	64,668.11
Applicant Total in Bundle PA-09-CA-4344-PW-00150(139) (1 PW)					86,224.14	64,668.11	0.00	64,668.11
PA-09-CA-4344-PW-00200(140)	08-15-2018	PA-09-CA-4344-PW-00200(0)	A	N	325,539.35	292,985.42	0.00	292,985.42
Applicant Total in Bundle PA-09-CA-4344-PW-00200(140) (1 PW)					325,539.35	292,985.42	0.00	292,985.42
PA-09-CA-4344-PW-00212(141)	08-15-2018	PA-09-CA-4344-PW-00212(0)	B	N	909,107.91	909,107.91	0.00	909,107.91
Applicant Total in Bundle PA-09-CA-4344-PW-00212(141) (1 PW)					909,107.91	909,107.91	0.00	909,107.91
PA-09-CA-4344-PW-00156(211)	09-11-2018	PA-09-CA-4344-PW-00156(0)	B	N	1,788,760.19	1,788,760.19	0.00	1,788,760.19
Applicant Total in Bundle PA-09-CA-4344-PW-00156(211) (1 PW)					1,788,760.19	1,788,760.19	0.00	1,788,760.19

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PA-09-CA-4344-PW-00178(302)	12-20-2018	PA-09-CA-4344-PW-00178	D	B	N	34,459.80	33,687.90	0.00	33,687.90
Applicant Total in Bundle PA-09-CA-4344-PW-00178(302) (1 PW)						34,459.80	33,687.90	0.00	33,687.90
PA-09-CA-4344-PW-00316(317)	04-04-2019	PA-09-CA-4344-PW-00316(0)	Z	N		187,619.68	140,714.76	0.00	140,714.76
Applicant Total in Bundle PA-09-CA-4344-PW-00316(317) (1 PW)						187,619.68	140,714.76	0.00	140,714.76
APPLICANT TOTAL: 055-99055-00 (9 PWs)						3,974,473.02	3,780,070.70	0.00	3,780,070.70

Applicant ID: 055-21EDD-00					Applicant: NAPA SANITATION DISTRICT				
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)	
PA-09-CA-4344-PW-00067(60)	06-18-2018	PA-09-CA-4344-PW-00067(0)	B	N	59,731.93	59,731.93	0.00	59,731.93	
Applicant Total in Bundle PA-09-CA-4344-PW-00067(60) (1 PW)						59,731.93	59,731.93	0.00	59,731.93
PA-09-CA-4344-PW-00322(269)	10-25-2018	PA-09-CA-4344-PW-00322(0)	B	N	4,533.24	3,399.93	0.00	3,399.93	
Applicant Total in Bundle PA-09-CA-4344-PW-00322(269) (1 PW)						4,533.24	3,399.93	0.00	3,399.93
APPLICANT TOTAL: 055-21EDD-00 (2 PWs)						64,265.17	63,131.86	0.00	63,131.86

Applicant ID: 055-1433C-00					Applicant: NAPA VALLEY UNIFIED SCHL DIST				
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)	
PA-09-CA-4344-PW-00025(25)	05-09-2018	PA-09-CA-4344-PW-00025(0)	B	N	5,898.88	5,898.88	0.00	5,898.88	
Applicant Total in Bundle PA-09-CA-4344-PW-00025(25) (1 PW)						5,898.88	5,898.88	0.00	5,898.88
APPLICANT TOTAL: 055-1433C-00 (1 PW)						5,898.88	5,898.88	0.00	5,898.88

Applicant ID: 057-99057-00					Applicant: NEVADA (COUNTY)				
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)	
PA-09-CA-4344-PW-00225(147)	08-15-2018	PA-09-CA-4344-PW-00225(0)	B	N	132,339.72	132,339.72	0.00	132,339.72	
Applicant Total in Bundle PA-09-CA-4344-PW-00225(147) (1 PW)						132,339.72	132,339.72	0.00	132,339.72
PA-09-CA-4344-PW-00241(148)	08-15-2018	PA-09-CA-4344-PW-00241(0)	Z	N	6,616.99	4,962.74	0.00	4,962.74	
Applicant Total in Bundle PA-09-CA-4344-PW-00241(148) (1 PW)						6,616.99	4,962.74	0.00	4,962.74
APPLICANT TOTAL: 057-99057-00 (2 PWs)						138,956.71	137,302.46	0.00	137,302.46

Applicant ID: 095-UBHXL-00					Applicant: NORTHBAY HEALTHCARE CORPORATION				
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)	
PA-09-CA-4344-PW-00262(174)	08-15-2018	PA-09-CA-4344-PW-00262(0)	B	N	69,737.95	69,737.95	0.00	69,737.95	
Applicant Total in Bundle PA-09-CA-4344-PW-00262(174) (1 PW)						69,737.95	69,737.95	0.00	69,737.95
APPLICANT TOTAL: 095-UBHXL-00 (1 PW)						69,737.95	69,737.95	0.00	69,737.95

Applicant ID: 097-56784-00					Applicant: PETALUMA				
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)	
PA-09-CA-4344-PW-00078(68)	06-20-2018	PA-09-CA-4344-PW-00078(0)	B	N	48,602.13	48,602.13	0.00	48,602.13	
Applicant Total in Bundle PA-09-CA-4344-PW-00078(68) (1 PW)						48,602.13	48,602.13	0.00	48,602.13
PA-09-CA-4344-PW-00113(69)	06-20-2018	PA-09-CA-4344-PW-00113(0)	Z	N	2,430.11	1,822.58	0.00	1,822.58	
Applicant Total in Bundle PA-09-CA-4344-PW-00113(69) (1 PW)						2,430.11	1,822.58	0.00	1,822.58
APPLICANT TOTAL: 097-56784-00 (2 PWs)						51,032.24	50,424.71	0.00	50,424.71

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Applicant ID: 045-221F5-00					Applicant: REDWOOD VALLEY COUNTY WATER			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00041(46)	06-13-2018	PA-09-CA-4344-PW-00041(0)	B	N	16,058.21	16,058.21	0.00	16,058.21
Applicant Total in Bundle PA-09-CA-4344-PW-00041(46) (1 PW)					16,058.21	16,058.21	0.00	16,058.21
PA-09-CA-4344-PW-00014(157)	08-15-2018	PA-09-CA-4344-PW-00014(0)	F	N	9,727.54	7,295.66	0.00	7,295.66
Applicant Total in Bundle PA-09-CA-4344-PW-00014(157) (1 PW)					9,727.54	7,295.66	0.00	7,295.66
PA-09-CA-4344-PW-00041(184)	08-16-2018	PA-09-CA-4344-PW-00041(1)	B	N	30,036.79	22,527.59	0.00	22,527.59
Applicant Total in Bundle PA-09-CA-4344-PW-00041(184) (1 PW)					30,036.79	22,527.59	0.00	22,527.59
APPLICANT TOTAL: 045-221F5-00 (3 PWs)					55,822.54	45,881.46	0.00	45,881.46

Applicant ID: 045-60216-00					Applicant: REDWOOD VALLEY RANCHERIA (INDIAN RESERVATION)			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00056(39)	06-13-2018	PA-09-CA-4344-PW-00056(0)	E	N	10,000.00	7,500.00	0.00	7,500.00
Applicant Total in Bundle PA-09-CA-4344-PW-00056(39) (1 PW)					10,000.00	7,500.00	0.00	7,500.00
PA-09-CA-4344-PW-00115(40)	06-13-2018	PA-09-CA-4344-PW-00115(0)	B	N	5,797.40	5,797.40	0.00	5,797.40
Applicant Total in Bundle PA-09-CA-4344-PW-00115(40) (1 PW)					5,797.40	5,797.40	0.00	5,797.40
PA-09-CA-4344-PW-00082(56)	06-18-2018	PA-09-CA-4344-PW-00082(0)	A	N	116,635.00	104,971.50	0.00	104,971.50
Applicant Total in Bundle PA-09-CA-4344-PW-00082(56) (1 PW)					116,635.00	104,971.50	0.00	104,971.50
PA-09-CA-4344-PW-00059(79)	06-26-2018	PA-09-CA-4344-PW-00059(0)	F	N	6,256.62	4,692.47	0.00	4,692.47
Applicant Total in Bundle PA-09-CA-4344-PW-00059(79) (1 PW)					6,256.62	4,692.47	0.00	4,692.47
PA-09-CA-4344-PW-00074(133)	08-15-2018	PA-09-CA-4344-PW-00074(0)	G	N	19,272.37	14,454.28	0.00	14,454.28
Applicant Total in Bundle PA-09-CA-4344-PW-00074(133) (1 PW)					19,272.37	14,454.28	0.00	14,454.28
PA-09-CA-4344-PW-00161(134)	08-15-2018	PA-09-CA-4344-PW-00161(0)	A	N	69,213.14	62,291.83	0.00	62,291.83
Applicant Total in Bundle PA-09-CA-4344-PW-00161(134) (1 PW)					69,213.14	62,291.83	0.00	62,291.83
PA-09-CA-4344-PW-00242(135)	08-15-2018	PA-09-CA-4344-PW-00242(0)	Z	N	8,821.06	6,615.80	0.00	6,615.80
Applicant Total in Bundle PA-09-CA-4344-PW-00242(135) (1 PW)					8,821.06	6,615.80	0.00	6,615.80
PA-09-CA-4344-PW-00231(250)	10-17-2018	PA-09-CA-4344-PW-00231(0)	E	N	412,752.00	309,564.00	0.00	309,564.00
Applicant Total in Bundle PA-09-CA-4344-PW-00231(250) (1 PW)					412,752.00	309,564.00	0.00	309,564.00
PA-09-CA-4344-PW-00121(265)	10-25-2018	PA-09-CA-4344-PW-00121(0)	E	N	20,300.00	15,225.00	0.00	15,225.00
Applicant Total in Bundle PA-09-CA-4344-PW-00121(265) (1 PW)					20,300.00	15,225.00	0.00	15,225.00
PA-09-CA-4344-PW-00073(291)	11-30-2018	PA-09-CA-4344-PW-00073(0)	G	N	310,864.59	233,148.44	0.00	233,148.44
Applicant Total in Bundle PA-09-CA-4344-PW-00073(291) (1 PW)					310,864.59	233,148.44	0.00	233,148.44
APPLICANT TOTAL: 045-60216-00 (10 PWs)					979,912.18	764,260.72	0.00	764,260.72

Applicant ID: 097-ULFZJ-00					Applicant: RIEBLI MUTUAL WATER COMPANY			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00133(87)	06-26-2018	PA-09-CA-4344-PW-00133(0)	F	N	66,037.68	49,528.26	0.00	49,528.26
Applicant Total in Bundle PA-09-CA-4344-PW-00133(87) (1 PW)					66,037.68	49,528.26	0.00	49,528.26
PA-09-CA-4344-PW-00169(127)	07-26-2018	PA-09-CA-4344-PW-00169(0)	B	N	10,789.28	10,789.28	0.00	10,789.28
Applicant Total in Bundle PA-09-CA-4344-PW-00169(127) (1 PW)					10,789.28	10,789.28	0.00	10,789.28

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PA-09-CA-4344-PW-00141(173)	08-15-2018	PA-09-CA-4344-PW-00141(0)	F	N	9,768.20	7,326.15	0.00	7,326.15
Applicant Total in Bundle PA-09-CA-4344-PW-00141(173) (1 PW)					9,768.20	7,326.15	0.00	7,326.15
PA-09-CA-4344-PW-00160(318)	04-04-2019	PA-09-CA-4344-PW-00160(0)	F	N	62,886.00	47,164.50	0.00	47,164.50
Applicant Total in Bundle PA-09-CA-4344-PW-00160(318) (1 PW)					62,886.00	47,164.50	0.00	47,164.50
APPLICANT TOTAL: 097-ULFZJ-00 (4 PWs)					149,481.16	114,808.19	0.00	114,808.19

Applicant ID: 097-62546-00					Applicant: ROHNERT PARK			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00048(61)	06-18-2018	PA-09-CA-4344-PW-00048(0)	B	N	106,805.03	106,805.03	0.00	106,805.03
Applicant Total in Bundle PA-09-CA-4344-PW-00048(61) (1 PW)					106,805.03	106,805.03	0.00	106,805.03
APPLICANT TOTAL: 097-62546-00 (1 PW)					106,805.03	106,805.03	0.00	106,805.03

Applicant ID: 055-64140-00					Applicant: SAINT HELENA			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00104(63)	06-18-2018	PA-09-CA-4344-PW-00104(0)	B	N	105,854.24	105,854.24	0.00	105,854.24
Applicant Total in Bundle PA-09-CA-4344-PW-00104(63) (1 PW)					105,854.24	105,854.24	0.00	105,854.24
APPLICANT TOTAL: 055-64140-00 (1 PW)					105,854.24	105,854.24	0.00	105,854.24

Applicant ID: 097-70098-00					Applicant: SANTA ROSA			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00119(112)	07-26-2018	PA-09-CA-4344-PW-00119(0)	E	N	100,747.51	75,560.63	0.00	75,560.63
Applicant Total in Bundle PA-09-CA-4344-PW-00119(112) (1 PW)					100,747.51	75,560.63	0.00	75,560.63
PA-09-CA-4344-PW-00120(113)	07-26-2018	PA-09-CA-4344-PW-00120(0)	C	N	3,293.80	2,470.35	0.00	2,470.35
Applicant Total in Bundle PA-09-CA-4344-PW-00120(113) (1 PW)					3,293.80	2,470.35	0.00	2,470.35
PA-09-CA-4344-PW-00221(149)	08-15-2018	PA-09-CA-4344-PW-00221(0)	C	N	147,772.36	110,829.27	0.00	110,829.27
Applicant Total in Bundle PA-09-CA-4344-PW-00221(149) (1 PW)					147,772.36	110,829.27	0.00	110,829.27
PA-09-CA-4344-PW-00259(150)	08-15-2018	PA-09-CA-4344-PW-00259(0)	F	N	156,259.80	156,259.80	0.00	156,259.80
Applicant Total in Bundle PA-09-CA-4344-PW-00259(150) (1 PW)					156,259.80	156,259.80	0.00	156,259.80
PA-09-CA-4344-PW-00275(151)	08-15-2018	PA-09-CA-4344-PW-00275(0)	B	N	68,086.75	51,065.06	0.00	51,065.06
Applicant Total in Bundle PA-09-CA-4344-PW-00275(151) (1 PW)					68,086.75	51,065.06	0.00	51,065.06
PA-09-CA-4344-PW-00280(189)	08-30-2018	PA-09-CA-4344-PW-00280(0)	B	N	254,151.05	254,151.05	0.00	254,151.05
Applicant Total in Bundle PA-09-CA-4344-PW-00280(189) (1 PW)					254,151.05	254,151.05	0.00	254,151.05
PA-09-CA-4344-PW-00193(228)	09-17-2018	PA-09-CA-4344-PW-00193(0)	G	N	2,939,242.56	2,204,431.92	0.00	2,204,431.92
Applicant Total in Bundle PA-09-CA-4344-PW-00193(228) (1 PW)					2,939,242.56	2,204,431.92	0.00	2,204,431.92
PA-09-CA-4344-PW-00167(230)	09-28-2018	PA-09-CA-4344-PW-00167(0)	G	N	6,727,413.08	5,045,559.81	0.00	5,045,559.81
Applicant Total in Bundle PA-09-CA-4344-PW-00167(230) (1 PW)					6,727,413.08	5,045,559.81	0.00	5,045,559.81
PA-09-CA-4344-PW-00173(234)	10-04-2018	PA-09-CA-4344-PW-00173(0)	G	N	66,253.84	49,690.38	0.00	49,690.38
Applicant Total in Bundle PA-09-CA-4344-PW-00173(234) (1 PW)					66,253.84	49,690.38	0.00	49,690.38
PA-09-CA-4344-PW-00315(235)	10-04-2018	PA-09-CA-4344-PW-00315(0)	B	N	576,416.62	432,312.47	0.00	432,312.47
Applicant Total in Bundle PA-09-CA-4344-PW-00315(235) (1 PW)					576,416.62	432,312.47	0.00	432,312.47

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PA-09-CA-4344-PW-00170(255)	10-17-2018	PA-09-CA-4344-PW-00170(0)	F	N	182,963.85	137,222.89	0.00	137,222.89
Applicant Total in Bundle PA-09-CA-4344-PW-00170(255) (1 PW)					182,963.85	137,222.89	0.00	137,222.89
PA-09-CA-4344-PW-00229(256)	10-17-2018	PA-09-CA-4344-PW-00229(0)	F	N	709,879.04	532,409.28	0.00	532,409.28
Applicant Total in Bundle PA-09-CA-4344-PW-00229(256) (1 PW)					709,879.04	532,409.28	0.00	532,409.28
PA-09-CA-4344-PW-00312(257)	10-17-2018	PA-09-CA-4344-PW-00312(0)	C	N	881,695.72	661,271.79	0.00	661,271.79
Applicant Total in Bundle PA-09-CA-4344-PW-00312(257) (1 PW)					881,695.72	661,271.79	0.00	661,271.79
PA-09-CA-4344-PW-00258(288)	11-21-2018	PA-09-CA-4344-PW-00258(0)	F	N	1,994,738.00	1,496,053.50	0.00	1,496,053.50
Applicant Total in Bundle PA-09-CA-4344-PW-00258(288) (1 PW)					1,994,738.00	1,496,053.50	0.00	1,496,053.50
PA-09-CA-4344-PW-00291(289)	11-21-2018	PA-09-CA-4344-PW-00291(0)	E	N	1,594,700.00	1,196,025.00	0.00	1,196,025.00
Applicant Total in Bundle PA-09-CA-4344-PW-00291(289) (1 PW)					1,594,700.00	1,196,025.00	0.00	1,196,025.00
PA-09-CA-4344-PW-00324(290)	11-21-2018	PA-09-CA-4344-PW-00324(0)	B	N	2,332,074.99	1,749,056.24	0.00	1,749,056.24
Applicant Total in Bundle PA-09-CA-4344-PW-00324(290) (1 PW)					2,332,074.99	1,749,056.24	0.00	1,749,056.24
PA-09-CA-4344-PW-00124(303)	02-08-2019	PA-09-CA-4344-PW-00124(0)	C	N	288,824.18	216,618.14	0.00	216,618.14
Applicant Total in Bundle PA-09-CA-4344-PW-00124(303) (1 PW)					288,824.18	216,618.14	0.00	216,618.14
PA-09-CA-4344-PW-00228(304)	02-08-2019	PA-09-CA-4344-PW-00228(0)	F	N	24,924.32	18,693.24	0.00	18,693.24
Applicant Total in Bundle PA-09-CA-4344-PW-00228(304) (1 PW)					24,924.32	18,693.24	0.00	18,693.24
PA-09-CA-4344-PW-00293(305)	02-08-2019	PA-09-CA-4344-PW-00293(0)	C	N	16,685.23	12,513.92	0.00	12,513.92
Applicant Total in Bundle PA-09-CA-4344-PW-00293(305) (1 PW)					16,685.23	12,513.92	0.00	12,513.92
PA-09-CA-4344-PW-00324(316)	03-26-2019	PA-09-CA-4344-PW-00324(1)	B	Y	2,332,074.99	583,018.75	0.00	583,018.75
Applicant Total in Bundle PA-09-CA-4344-PW-00324(316) (1 PW)					0.00	583,018.75	0.00	583,018.75
PA-09-CA-4344-PW-00226(323)	04-30-2019	PA-09-CA-4344-PW-00226(0)	F	N	1,580,232.38	1,185,174.29	0.00	1,185,174.29
Applicant Total in Bundle PA-09-CA-4344-PW-00226(323) (1 PW)					1,580,232.38	1,185,174.29	0.00	1,185,174.29
PA-09-CA-4344-PW-00323(325)	06-03-2019	PA-09-CA-4344-PW-00323(0)	A	N	46,035.98	41,432.38	0.00	41,432.38
Applicant Total in Bundle PA-09-CA-4344-PW-00323(325) (1 PW)					46,035.98	41,432.38	0.00	41,432.38
PA-09-CA-4344-PW-00325(332)	08-31-2019	PA-09-CA-4344-PW-00325(0)	F	N	5,565,353.64	4,174,015.23	0.00	4,174,015.23
Applicant Total in Bundle PA-09-CA-4344-PW-00325(332) (1 PW)					5,565,353.64	4,174,015.23	0.00	4,174,015.23
APPLICANT TOTAL: 097-70098-00 (23 PWs)					26,257,744.70	20,385,835.39	0.00	20,385,835.39

Applicant ID: 097-0419A-00

Applicant: SANTA ROSA SCHOOL DISTRICT

Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00224(217)	09-14-2018	PA-09-CA-4344-PW-00224(0)	A	N	49,596.75	44,637.08	0.00	44,637.08
Applicant Total in Bundle PA-09-CA-4344-PW-00224(217) (1 PW)					49,596.75	44,637.08	0.00	44,637.08
PA-09-CA-4344-PW-00265(311)	02-12-2019	PA-09-CA-4344-PW-00265(0)	B	N	50,000.00	50,000.00	0.00	50,000.00
Applicant Total in Bundle PA-09-CA-4344-PW-00265(311) (1 PW)					50,000.00	50,000.00	0.00	50,000.00
PA-09-CA-4344-PW-00239(320)	04-12-2019	PA-09-CA-4344-PW-00239(0)	E	N	1,910,555.47	1,432,916.60	0.00	1,432,916.60
Applicant Total in Bundle PA-09-CA-4344-PW-00239(320) (1 PW)					1,910,555.47	1,432,916.60	0.00	1,432,916.60
PA-09-CA-4344-PW-00347(327)	06-13-2019	PA-09-CA-4344-PW-00347(0)	Z	N	100,507.61	100,507.61	0.00	100,507.61
Applicant Total in Bundle PA-09-CA-4344-PW-00347(327) (1 PW)					100,507.61	100,507.61	0.00	100,507.61
APPLICANT TOTAL: 097-0419A-00 (4 PWs)					2,110,659.83	1,628,061.29	0.00	1,628,061.29

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In re Pacific Gas and Electric Company Chapter 11 Case No. 19-30088 (DM)

Applicant ID: 097-70770-00					Applicant: SEBASTOPOL			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00024(24)	05-09-2018	PA-09-CA-4344-PW-00024(0)	E	N	10,741.00	8,055.75	0.00	8,055.75
Applicant Total in Bundle PA-09-CA-4344-PW-00024(24) (1 PW)					10,741.00	8,055.75	0.00	8,055.75
PA-09-CA-4344-PW-00037(65)	06-20-2018	PA-09-CA-4344-PW-00037(0)	Z	N	537.05	402.79	0.00	402.79
Applicant Total in Bundle PA-09-CA-4344-PW-00037(65) (1 PW)					537.05	402.79	0.00	402.79
APPLICANT TOTAL: 097-70770-00 (2 PWs)					11,278.05	8,458.54	0.00	8,458.54

Applicant ID: 095-99095-00					Applicant: SOLANO (COUNTY)			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00185(114)	07-26-2018	PA-09-CA-4344-PW-00185(0)	B	N	150,576.67	150,576.67	0.00	150,576.67
Applicant Total in Bundle PA-09-CA-4344-PW-00185(114) (1 PW)					150,576.67	150,576.67	0.00	150,576.67
PA-09-CA-4344-PW-00301(213)	09-14-2018	PA-09-CA-4344-PW-00301(0)	B	N	350,847.55	350,847.55	0.00	350,847.55
Applicant Total in Bundle PA-09-CA-4344-PW-00301(213) (1 PW)					350,847.55	350,847.55	0.00	350,847.55
PA-09-CA-4344-PW-00317(236)	10-04-2018	PA-09-CA-4344-PW-00317(0)	Z	N	25,071.21	18,803.41	0.00	18,803.41
Applicant Total in Bundle PA-09-CA-4344-PW-00317(236) (1 PW)					25,071.21	18,803.41	0.00	18,803.41
APPLICANT TOTAL: 095-99095-00 (3 PWs)					526,495.43	520,227.63	0.00	520,227.63

Applicant ID: 095-2A81E-00					Applicant: SOLANO COUNTY COMMUNITY CLG			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00038(49)	06-13-2018	PA-09-CA-4344-PW-00038(0)	B	N	16,024.59	16,024.59	0.00	16,024.59
Applicant Total in Bundle PA-09-CA-4344-PW-00038(49) (1 PW)					16,024.59	16,024.59	0.00	16,024.59
APPLICANT TOTAL: 095-2A81E-00 (1 PW)					16,024.59	16,024.59	0.00	16,024.59

Applicant ID: 097-72646-00					Applicant: SONOMA			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00304(306)	02-08-2019	PA-09-CA-4344-PW-00304(0)	B	N	63,728.51	63,728.51	0.00	63,728.51
Applicant Total in Bundle PA-09-CA-4344-PW-00304(306) (1 PW)					63,728.51	63,728.51	0.00	63,728.51
APPLICANT TOTAL: 097-72646-00 (1 PW)					63,728.51	63,728.51	0.00	63,728.51

Applicant ID: 097-99097-00					Applicant: SONOMA (COUNTY)			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00008(8)	03-20-2018	PA-09-CA-4344-PW-00008(0)	B	N	861,438.65	646,078.99	0.00	646,078.99
Applicant Total in Bundle PA-09-CA-4344-PW-00008(8) (1 PW)					861,438.65	646,078.99	0.00	646,078.99
PA-09-CA-4344-PW-00010(9)	03-20-2018	PA-09-CA-4344-PW-00010(0)	C	N	10,351.89	7,763.92	0.00	7,763.92
Applicant Total in Bundle PA-09-CA-4344-PW-00010(9) (1 PW)					10,351.89	7,763.92	0.00	7,763.92
PA-09-CA-4344-PW-00007(12)	03-31-2018	PA-09-CA-4344-PW-00007(0)	B	N	3,699,393.00	3,699,393.00	0.00	3,699,393.00
Applicant Total in Bundle PA-09-CA-4344-PW-00007(12) (1 PW)					3,699,393.00	3,699,393.00	0.00	3,699,393.00
PA-09-CA-4344-PW-00012(13)	04-03-2018	PA-09-CA-4344-PW-00012(0)	G	N	13,368.10	10,026.08	0.00	10,026.08
Applicant Total in Bundle PA-09-CA-4344-PW-00012(13) (1 PW)					13,368.10	10,026.08	0.00	10,026.08
PA-09-CA-4344-PW-00016(14)		PA-09-CA-4344-PW-00016(0)	C	N	198,577.20	148,932.90	0.00	148,932.90

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04-03-2018		Applicant Total in Bundle PA-09-CA-4344-PW-00016(14) (1 PW)				198,577.20	148,932.90	0.00	148,932.90
PA-09-CA-4344-PW-00018(15)	04-03-2018	PA-09-CA-4344-PW-00018(0)	G	N		59,315.82	44,486.87	0.00	44,486.87
Applicant Total in Bundle PA-09-CA-4344-PW-00018(15) (1 PW)						59,315.82	44,486.87	0.00	44,486.87
PA-09-CA-4344-PW-00021(16)	04-03-2018	PA-09-CA-4344-PW-00021(0)	C	N		84,237.12	63,177.84	0.00	63,177.84
Applicant Total in Bundle PA-09-CA-4344-PW-00021(16) (1 PW)						84,237.12	63,177.84	0.00	63,177.84
PA-09-CA-4344-PW-00009(18)	04-04-2018	PA-09-CA-4344-PW-00009(0)	B	N		4,575,833.64	4,575,833.64	0.00	4,575,833.64
Applicant Total in Bundle PA-09-CA-4344-PW-00009(18) (1 PW)						4,575,833.64	4,575,833.64	0.00	4,575,833.64
PA-09-CA-4344-PW-00015(22)	04-27-2018	PA-09-CA-4344-PW-00015(0)	C	N		8,885.53	6,664.15	0.00	6,664.15
Applicant Total in Bundle PA-09-CA-4344-PW-00015(22) (1 PW)						8,885.53	6,664.15	0.00	6,664.15
PA-09-CA-4344-PW-00054(66)	06-20-2018	PA-09-CA-4344-PW-00054(0)	G	N		53,208.24	39,906.18	0.00	39,906.18
Applicant Total in Bundle PA-09-CA-4344-PW-00054(66) (1 PW)						53,208.24	39,906.18	0.00	39,906.18
PA-09-CA-4344-PW-00110(67)	06-20-2018	PA-09-CA-4344-PW-00110(0)	C	N		85,246.38	63,934.79	0.00	63,934.79
Applicant Total in Bundle PA-09-CA-4344-PW-00110(67) (1 PW)						85,246.38	63,934.79	0.00	63,934.79
PA-09-CA-4344-PW-00080(90)	07-04-2018	PA-09-CA-4344-PW-00080(0)	C	N		1,192,583.48	894,437.61	0.00	894,437.61
Applicant Total in Bundle PA-09-CA-4344-PW-00080(90) (1 PW)						1,192,583.48	894,437.61	0.00	894,437.61
PA-09-CA-4344-PW-00092(91)	07-04-2018	PA-09-CA-4344-PW-00092(0)	B	N		110,227.29	110,227.29	0.00	110,227.29
Applicant Total in Bundle PA-09-CA-4344-PW-00092(91) (1 PW)						110,227.29	110,227.29	0.00	110,227.29
PA-09-CA-4344-PW-00023(104)	07-13-2018	PA-09-CA-4344-PW-00023(0)	E	N		36,631.90	27,473.93	0.00	27,473.93
Applicant Total in Bundle PA-09-CA-4344-PW-00023(104) (1 PW)						36,631.90	27,473.93	0.00	27,473.93
PA-09-CA-4344-PW-00103(105)	07-13-2018	PA-09-CA-4344-PW-00103(0)	B	N		61,801.85	46,351.39	0.00	46,351.39
Applicant Total in Bundle PA-09-CA-4344-PW-00103(105) (1 PW)						61,801.85	46,351.39	0.00	46,351.39
PA-09-CA-4344-PW-00012(115)	07-26-2018	PA-09-CA-4344-PW-00012(1)	G	N		37,381.90	28,036.43	0.00	28,036.43
Applicant Total in Bundle PA-09-CA-4344-PW-00012(115) (1 PW)						37,381.90	28,036.43	0.00	28,036.43
PA-09-CA-4344-PW-00279(237)	10-04-2018	PA-09-CA-4344-PW-00279(0)	A	N		1,013,850.34	912,465.31	0.00	912,465.31
Applicant Total in Bundle PA-09-CA-4344-PW-00279(237) (1 PW)						1,013,850.34	912,465.31	0.00	912,465.31
PA-09-CA-4344-PW-00009(336)	09-13-2019	PA-09-CA-4344-PW-00009(1)	B	N		3,530,178.15	3,530,178.15	0.00	3,530,178.15
Applicant Total in Bundle PA-09-CA-4344-PW-00009(336) (1 PW)						3,530,178.15	3,530,178.15	0.00	3,530,178.15
APPLICANT TOTAL: 097-99097-00 (18 PWs)						15,632,510.48	14,855,368.47	0.00	14,855,368.47

Applicant ID: 097-11552-00					Applicant: SONOMA CNTY AGRI PRESERVATION			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00100(85)	06-26-2018	PA-09-CA-4344-PW-00100(0)	A	N	207,970.77	187,173.69	0.00	187,173.69
Applicant Total in Bundle PA-09-CA-4344-PW-00100(85) (1 PW)					207,970.77	187,173.69	0.00	187,173.69
PA-09-CA-4344-PW-00044(166)	08-15-2018	PA-09-CA-4344-PW-00044(0)	C	N	51,184.92	38,388.69	0.00	38,388.69
Applicant Total in Bundle PA-09-CA-4344-PW-00044(166) (1 PW)					51,184.92	38,388.69	0.00	38,388.69
APPLICANT TOTAL: 097-11552-00 (2 PWs)					259,155.69	225,562.38	0.00	225,562.38

Applicant ID: 000-UWG4Z-00				Applicant: SONOMA MARIN AREA RAIL TRANSIT DISTRICT			
Bundle #	PW #	Cat					

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	Date Approved		Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00132(78)	06-20-2018	PA-09-CA-4344-PW-00132(0)	A N	12,258.50	11,032.65	0.00	11,032.65
Applicant Total in Bundle PA-09-CA-4344-PW-00132(78) (1 PW)				12,258.50	11,032.65	0.00	11,032.65
PA-09-CA-4344-PW-00257(227)	09-14-2018	PA-09-CA-4344-PW-00257(0)	B N	25,152.54	25,152.54	0.00	25,152.54
Applicant Total in Bundle PA-09-CA-4344-PW-00257(227) (1 PW)				25,152.54	25,152.54	0.00	25,152.54
APPLICANT TOTAL: 000-UWG4Z-00 (2 PWs)				37,411.04	36,185.19	0.00	36,185.19

Applicant ID: 097-U57TV-00				Applicant: ST JOSEPH HEALTH SYSTEM - SANTA ROSA MEMORIAL				
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00122(128)	07-26-2018	PA-09-CA-4344-PW-00122(0)	E	N	500,000.00	375,000.00	0.00	375,000.00
Applicant Total in Bundle PA-09-CA-4344-PW-00122(128) (1 PW)					500,000.00	375,000.00	0.00	375,000.00
PA-09-CA-4344-PW-00311(322)	04-22-2019	PA-09-CA-4344-PW-00311(0)	B	N	11,462.64	11,462.64	0.00	11,462.64
Applicant Total in Bundle PA-09-CA-4344-PW-00311(322) (1 PW)					11,462.64	11,462.64	0.00	11,462.64
PA-09-CA-4344-PW-00346(328)	06-13-2019	PA-09-CA-4344-PW-00346(0)	Z	N	49,399.58	37,049.69	0.00	37,049.69
Applicant Total in Bundle PA-09-CA-4344-PW-00346(328) (1 PW)					49,399.58	37,049.69	0.00	37,049.69
APPLICANT TOTAL: 097-U57TV-00 (3 PWs)					560,862.22	423,512.33	0.00	423,512.33

Applicant ID: 055-UFIRM-00				Applicant: ST. HELENA HOSPITAL				
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00055(74)	06-20-2018	PA-09-CA-4344-PW-00055(0)	B	N	33,363.14	33,363.14	0.00	33,363.14
Applicant Total in Bundle PA-09-CA-4344-PW-00055(74) (1 PW)					33,363.14	33,363.14	0.00	33,363.14
PA-09-CA-4344-PW-00101(75)	06-20-2018	PA-09-CA-4344-PW-00101(0)	B	N	75,000.00	56,250.00	0.00	56,250.00
Applicant Total in Bundle PA-09-CA-4344-PW-00101(75) (1 PW)					75,000.00	56,250.00	0.00	56,250.00
PA-09-CA-4344-PW-00125(109)	07-13-2018	PA-09-CA-4344-PW-00125(0)	B	N	132,031.27	132,031.27	0.00	132,031.27
Applicant Total in Bundle PA-09-CA-4344-PW-00125(109) (1 PW)					132,031.27	132,031.27	0.00	132,031.27
PA-09-CA-4344-PW-00206(129)	07-26-2018	PA-09-CA-4344-PW-00206(0)	E	N	10,290.00	7,717.50	0.00	7,717.50
Applicant Total in Bundle PA-09-CA-4344-PW-00206(129) (1 PW)					10,290.00	7,717.50	0.00	7,717.50
PA-09-CA-4344-PW-00298(244)	10-04-2018	PA-09-CA-4344-PW-00298(0)	Z	N	12,658.21	9,493.66	0.00	9,493.66
Applicant Total in Bundle PA-09-CA-4344-PW-00298(244) (1 PW)					12,658.21	9,493.66	0.00	9,493.66
APPLICANT TOTAL: 055-UFIRM-00 (5 PWs)					263,342.62	238,855.57	0.00	238,855.57

Applicant ID: 000-UA32B-00					Applicant: STATE OF CALIFORNIA AIR RESOURCES BOARD			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00084(51)	06-13-2018	PA-09-CA-4344-PW-00084(0)	B	N	31,910.22	31,910.22	0.00	31,910.22
Applicant Total in Bundle PA-09-CA-4344-PW-00084(51) (1 PW)					31,910.22	31,910.22	0.00	31,910.22
PA-09-CA-4344-PW-00094(52)	06-13-2018	PA-09-CA-4344-PW-00094(0)	B	N	21,346.30	16,009.73	0.00	16,009.73
Applicant Total in Bundle PA-09-CA-4344-PW-00094(52) (1 PW)					21,346.30	16,009.73	0.00	16,009.73
PA-09-CA-4344-PW-00134(71)	06-20-2018	PA-09-CA-4344-PW-00134(0)	Z	N	2,662.83	1,997.12	0.00	1,997.12
Applicant Total in Bundle PA-09-CA-4344-PW-00134(71) (1 PW)					2,662.83	1,997.12	0.00	1,997.12
APPLICANT TOTAL: 000-UA32B-00 (3 PWs)					55,919.35	49,917.07	0.00	49,917.07

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Applicant ID: 000-UJ26E-00					Applicant: STATE OF CALIFORNIA, MILITARY DEPARTMENT				
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)	
PA-09-CA-4344-PW-00252(201)	08-30-2018	PA-09-CA-4344-PW-00252(0)	B	N	100,453.83	75,340.37	0.00	75,340.37	
Applicant Total in Bundle PA-09-CA-4344-PW-00252(201) (1 PW)					100,453.83	75,340.37	0.00	75,340.37	
PA-09-CA-4344-PW-00297(202)	08-30-2018	PA-09-CA-4344-PW-00297(0)	Z	N	225,930.55	169,447.91	0.00	169,447.91	
Applicant Total in Bundle PA-09-CA-4344-PW-00297(202) (1 PW)					225,930.55	169,447.91	0.00	169,447.91	
PA-09-CA-4344-PW-00266(209)	09-06-2018	PA-09-CA-4344-PW-00266(0)	B	N	4,418,157.14	4,418,157.14	0.00	4,418,157.14	
Applicant Total in Bundle PA-09-CA-4344-PW-00266(209) (1 PW)					4,418,157.14	4,418,157.14	0.00	4,418,157.14	
APPLICANT TOTAL: 000-UJ26E-00 (3 PWs)					4,744,541.52	4,662,945.42	0.00	4,662,945.42	

Applicant ID: 000-U72WE-00					Applicant: SUTTER HEALTH - STATEWIDE				
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)	
PA-09-CA-4344-PW-00211(307)	02-08-2019	PA-09-CA-4344-PW-00211(0)	B	N	25,000.00	25,000.00	0.00	25,000.00	
Applicant Total in Bundle PA-09-CA-4344-PW-00211(307) (1 PW)					25,000.00	25,000.00	0.00	25,000.00	
PA-09-CA-4344-PW-00240(308)	02-08-2019	PA-09-CA-4344-PW-00240(0)	B	N	58,912.72	58,912.72	0.00	58,912.72	
Applicant Total in Bundle PA-09-CA-4344-PW-00240(308) (1 PW)					58,912.72	58,912.72	0.00	58,912.72	
PA-09-CA-4344-PW-00272(309)	02-08-2019	PA-09-CA-4344-PW-00272(0)	B	N	515,300.08	515,300.08	0.00	515,300.08	
Applicant Total in Bundle PA-09-CA-4344-PW-00272(309) (1 PW)					515,300.08	515,300.08	0.00	515,300.08	
APPLICANT TOTAL: 000-U72WE-00 (3 PWs)					599,212.80	599,212.80	0.00	599,212.80	

Applicant ID: 045-81134-00					Applicant: UKIAH				
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)	
PA-09-CA-4344-PW-00046(88)	07-04-2018	PA-09-CA-4344-PW-00046(0)	B	N	14,410.11	14,410.11	0.00	14,410.11	
Applicant Total in Bundle PA-09-CA-4344-PW-00046(88) (1 PW)					14,410.11	14,410.11	0.00	14,410.11	
APPLICANT TOTAL: 045-81134-00 (1 PW)					14,410.11	14,410.11	0.00	14,410.11	

Applicant ID: 045-221EF-00					Applicant: UKIAH UNIFIED SCHOOL DISTRICT				
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)	
PA-09-CA-4344-PW-00155(107)	07-13-2018	PA-09-CA-4344-PW-00155(0)	B	N	9,480.58	9,480.58	0.00	9,480.58	
Applicant Total in Bundle PA-09-CA-4344-PW-00155(107) (1 PW)					9,480.58	9,480.58	0.00	9,480.58	
APPLICANT TOTAL: 045-221EF-00 (1 PW)					9,480.58	9,480.58	0.00	9,480.58	

Applicant ID: 095-81666-00					Applicant: VALLEJO				
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)	
PA-09-CA-4344-PW-00109(57)	06-18-2018	PA-09-CA-4344-PW-00109(0)	B	N	8,249.57	8,249.57	0.00	8,249.57	
Applicant Total in Bundle PA-09-CA-4344-PW-00109(57) (1 PW)					8,249.57	8,249.57	0.00	8,249.57	
PA-09-CA-4344-PW-00107(80)	06-26-2018	PA-09-CA-4344-PW-00107(0)	A	N	142,364.87	128,128.38	0.00	128,128.38	
Applicant Total in Bundle PA-09-CA-4344-PW-00107(80) (1 PW)					142,364.87	128,128.38	0.00	128,128.38	
APPLICANT TOTAL: 095-81666-00 (2 PWs)					150,614.44	136,377.95	0.00	136,377.95	

Applicant ID: 097-227BF-00					Applicant: VALLEY OF THE MOON WATER DIST				
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Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00163(96)	07-04-2018	PA-09-CA-4344-PW-00163(0)	A	N	4,068.53	3,661.68	0.00	3,661.68
Applicant Total in Bundle PA-09-CA-4344-PW-00163(96) (1 PW)					4,068.53	3,661.68	0.00	3,661.68
PA-09-CA-4344-PW-00183(97)	07-04-2018	PA-09-CA-4344-PW-00183(0)	F	N	29,300.50	21,975.38	0.00	21,975.38
Applicant Total in Bundle PA-09-CA-4344-PW-00183(97) (1 PW)					29,300.50	21,975.38	0.00	21,975.38
PA-09-CA-4344-PW-00218(196)	08-30-2018	PA-09-CA-4344-PW-00218(0)	F	N	390,317.00	292,737.75	0.00	292,737.75
Applicant Total in Bundle PA-09-CA-4344-PW-00218(196) (1 PW)					390,317.00	292,737.75	0.00	292,737.75
PA-09-CA-4344-PW-00186(215)	09-14-2018	PA-09-CA-4344-PW-00186(0)	B	N	42,725.48	42,725.48	0.00	42,725.48
Applicant Total in Bundle PA-09-CA-4344-PW-00186(215) (1 PW)					42,725.48	42,725.48	0.00	42,725.48
PA-09-CA-4344-PW-00256(229)	09-17-2018	PA-09-CA-4344-PW-00256(0)	F	N	659,422.00	494,566.50	0.00	494,566.50
Applicant Total in Bundle PA-09-CA-4344-PW-00256(229) (1 PW)					659,422.00	494,566.50	0.00	494,566.50
PA-09-CA-4344-PW-00331(268)	10-25-2018	PA-09-CA-4344-PW-00331(0)	Z	N	56,291.68	42,218.76	0.00	42,218.76
Applicant Total in Bundle PA-09-CA-4344-PW-00331(268) (1 PW)					56,291.68	42,218.76	0.00	42,218.76
APPLICANT TOTAL: 097-227BF-00 (6 PWs)					1,182,125.19	897,885.55	0.00	897,885.55

Applicant ID: 045-85600-00					Applicant: WILLITS			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00020(29)	05-25-2018	PA-09-CA-4344-PW-00020(0)	E	N	86,891.08	65,168.31	0.00	65,168.31
Applicant Total in Bundle PA-09-CA-4344-PW-00020(29) (1 PW)					86,891.08	65,168.31	0.00	65,168.31
PA-09-CA-4344-PW-00034(30)	05-25-2018	PA-09-CA-4344-PW-00034(0)	A	N	10,929.80	9,836.82	0.00	9,836.82
Applicant Total in Bundle PA-09-CA-4344-PW-00034(30) (1 PW)					10,929.80	9,836.82	0.00	9,836.82
PA-09-CA-4344-PW-00114(43)	06-13-2018	PA-09-CA-4344-PW-00114(0)	B	N	16,611.97	16,611.97	0.00	16,611.97
Applicant Total in Bundle PA-09-CA-4344-PW-00114(43) (1 PW)					16,611.97	16,611.97	0.00	16,611.97
PA-09-CA-4344-PW-00166(89)	07-04-2018	PA-09-CA-4344-PW-00166(0)	Z	N	5,721.64	4,291.23	0.00	4,291.23
Applicant Total in Bundle PA-09-CA-4344-PW-00166(89) (1 PW)					5,721.64	4,291.23	0.00	4,291.23
APPLICANT TOTAL: 045-85600-00 (4 PWs)					120,154.49	95,908.33	0.00	95,908.33

Applicant ID: 045-04A0F-00					Applicant: WILLITS UNIFIED SCHOOL DIST			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00050(37)	05-25-2018	PA-09-CA-4344-PW-00050(0)	B	N	7,522.38	7,522.38	0.00	7,522.38
Applicant Total in Bundle PA-09-CA-4344-PW-00050(37) (1 PW)					7,522.38	7,522.38	0.00	7,522.38
PA-09-CA-4344-PW-00152(100)	07-05-2018	PA-09-CA-4344-PW-00152(0)	Z	N	376.12	282.09	0.00	282.09
Applicant Total in Bundle PA-09-CA-4344-PW-00152(100) (1 PW)					376.12	282.09	0.00	282.09
APPLICANT TOTAL: 045-04A0F-00 (2 PWs)					7,898.50	7,804.47	0.00	7,804.47

Applicant ID: 097-UZ21Q-00					Applicant: WILSHIRE HEIGHTS MUTUAL WATER COMPANY			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00099(76)	06-20-2018	PA-09-CA-4344-PW-00099(0)	F	N	16,850.00	12,637.50	0.00	12,637.50
Applicant Total in Bundle PA-09-CA-4344-PW-00099(76) (1 PW)					16,850.00	12,637.50	0.00	12,637.50
PA-09-CA-4344-PW-00264(263)	10-17-2018	PA-09-CA-4344-PW-00264(0)	F	N	142,065.22	106,548.92	0.00	106,548.92

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Applicant Total in Bundle PA-09-CA-4344-PW-00264(263) (1 PW)						142,065.22	106,548.92	0.00	106,548.92
PA-09-CA-4344-PW-00340(313)	02-12-2019	PA-09-CA-4344-PW-00340(0)	Z	N		15,829.80	11,872.35	0.00	11,872.35
Applicant Total in Bundle PA-09-CA-4344-PW-00340(313) (1 PW)						15,829.80	11,872.35	0.00	11,872.35
APPLICANT TOTAL: 097-UZ21Q-00 (3 PWs)						174,745.02	131,058.77	0.00	131,058.77

Applicant ID: 097-85922-00						Applicant: WINDSOR		
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00030(31)	05-25-2018	PA-09-CA-4344-PW-00030(0)	B	N	8,447.50	6,335.63	0.00	6,335.63
Applicant Total in Bundle PA-09-CA-4344-PW-00030(31) (1 PW)					8,447.50	6,335.63	0.00	6,335.63
PA-09-CA-4344-PW-00040(92)	07-04-2018	PA-09-CA-4344-PW-00040(0)	G	N	25,000.00	18,750.00	0.00	18,750.00
Applicant Total in Bundle PA-09-CA-4344-PW-00040(92) (1 PW)					25,000.00	18,750.00	0.00	18,750.00
APPLICANT TOTAL: 097-85922-00 (2 PWs)					33,447.50	25,085.63	0.00	25,085.63

Applicant ID: 097-UUUWH-00					Applicant: WINDSOR UNIFIED SCHOOL DISTRICT			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00051(36)	05-25-2018	PA-09-CA-4344-PW-00051(0)	B	N	76,865.37	76,865.37	0.00	76,865.37
Applicant Total in Bundle PA-09-CA-4344-PW-00051(36) (1 PW)					76,865.37	76,865.37	0.00	76,865.37
PA-09-CA-4344-PW-00051(300)	12-18-2018	PA-09-CA-4344-PW-00051(1)	B	N	(70,889.10)	(70,889.10)	0.00	(70,889.10)
Applicant Total in Bundle PA-09-CA-4344-PW-00051(300) (1 PW)					(70,889.10)	(70,889.10)	0.00	(70,889.10)
APPLICANT TOTAL: 097-UUUWH-00 (2 PWs)					5,976.27	5,976.27	0.00	5,976.27

Applicant ID: 115-99115-00					Applicant: YUBA (COUNTY)			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00028(27)	05-25-2018	PA-09-CA-4344-PW-00028(0)	E	N	5,108.12	3,831.09	0.00	3,831.09
Applicant Total in Bundle PA-09-CA-4344-PW-00028(27) (1 PW)					5,108.12	3,831.09	0.00	3,831.09
PA-09-CA-4344-PW-00053(28)	05-25-2018	PA-09-CA-4344-PW-00053(0)	A	N	90,747.48	81,672.73	0.00	81,672.73
Applicant Total in Bundle PA-09-CA-4344-PW-00053(28) (1 PW)					90,747.48	81,672.73	0.00	81,672.73
PA-09-CA-4344-PW-00085(142)	08-15-2018	PA-09-CA-4344-PW-00085(0)	C	N	32,753.51	24,565.13	0.00	24,565.13
Applicant Total in Bundle PA-09-CA-4344-PW-00085(142) (1 PW)					32,753.51	24,565.13	0.00	24,565.13
PA-09-CA-4344-PW-00278(143)	08-15-2018	PA-09-CA-4344-PW-00278(0)	Z	N	37,209.43	27,907.07	0.00	27,907.07
Applicant Total in Bundle PA-09-CA-4344-PW-00278(143) (1 PW)					37,209.43	27,907.07	0.00	27,907.07
PA-09-CA-4344-PW-00247(252)	10-17-2018	PA-09-CA-4344-PW-00247(0)	B	N	615,579.50	615,579.50	0.00	615,579.50
Applicant Total in Bundle PA-09-CA-4344-PW-00247(252) (1 PW)					615,579.50	615,579.50	0.00	615,579.50
PA-09-CA-4344-PW-00320(253)	10-17-2018	PA-09-CA-4344-PW-00320(0)	B	N	241,571.93	181,178.95	0.00	181,178.95
Applicant Total in Bundle PA-09-CA-4344-PW-00320(253) (1 PW)					241,571.93	181,178.95	0.00	181,178.95
APPLICANT TOTAL: 115-99115-00 (6 PWs)					1,022,969.97	934,734.47	0.00	934,734.47
TOTAL for report: (319 PWs)					389,274,925.45	355,212,141.96	0.00	355,212,141.96

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Number	Task ID	Task Sits	Description	Type	Start Date	End Date	St Share	Funding	Balance
4344DR CA-CINCS-01-00	1509-240926	Cancelled	Activate FEMA IERS to DR 4344 to support FEMA response operations	DFA	10/19/2017	11/19/2017	\$5,000.00	\$30,000.00	\$0.00
4344DR CA-COE-SPD-05-00	1509-245152	IFMS Closed	Request USACE provide coordination and execution of debris clearance	DFA	10/19/2017	12/31/2017	\$62,500,000.00	\$250,000,000.00	\$250,000,000.00
4344DR CA-COE-SPD-05-01	1509-247034	IFMS Closed	Amendment #1 DR 4344-CA-COE-SPD-05-01 to increase funding	DFA	10/19/2017	12/31/2017	\$45,000.00	\$180,000.00	\$250,180,000.00
4344DR CA-COE-SPD-05-02	1509-247734	IFMS Closed	Amendment #2 DR 4344-CA-COE-SPD-05-02 to increase funding	DFA	10/19/2017	2/28/2018	\$175,000,000.00	\$700,000,000.00	\$950,180,000.00
4344DR CA-COE-SPD-05-03	1509-253096	IFMS Closed	Amendment #3 for damages resulting to Wildfires 2017. Amend Federal Fun	DFA	10/19/2017	2/28/2018	\$0.00	\$0.00	\$950,180,000.00
4344DR CA-COE-SPD-05-04	1509-253711	IFMS Closed	Amendment #4 to Extend Mission Assignment end date to 3/30/2018. No	DFA	10/19/2017	3/30/2018	\$0.00	\$0.00	\$950,180,000.00
4344DR CA-COE-SPD-05-05	1509-253948	IFMS Closed	Amendment #5 to Extend Mission Assignment Project end date to 30 May	DFA	10/19/2017	3/30/2018	\$0.00	\$0.00	\$950,180,000.00
4344DR CA-COE-SPD-05-06	1509-257948	IFMS Closed	Amendment #6 to Extend completion date to 30 June 2018 No additional fun	DFA	10/19/2017	6/30/2018	\$0.00	\$0.00	\$950,180,000.00
4344DR CA-COE-SPD-05-07	1509-262914	IFMS Closed	Amendment #7 to Extend completion date to 30 Sept 2018. No additional	DFA	10/19/2017	6/30/2018	\$0.00	\$0.00	\$950,180,000.00
4344DR CA-COE-SPD-05-08	1509-263352	IFMS Closed	Amendment #8 to correct administrative error to update project end date to	DFA	10/15/2017	9/30/2018	\$0.00	\$0.00	\$950,180,000.00
4344DR CA-COE-SPD-05-09	1509-271568	IFMS Closed	Amendment #9 to Extend Project End Date to 15 Dec 2018 Amendment 7	DFA	10/19/2017	12/15/2018	\$0.00	\$0.00	\$950,180,000.00
4344DR CA-COE-SPD-05-10	1509-277300	IFMS Closed	Amendment #9 to Extend Project end Date 31 Jan 2019. No additional	DFA	10/19/2017	1/31/2019	\$0.00	\$0.00	\$950,180,000.00
4344DR CA-COE-SPD-05-11	1509-280387	IFMS Closed	Amendment #10 to Extend Project end Date 28 Feb 2019. No additional	DFA	10/19/2017	2/28/2019	\$0.00	\$0.00	\$950,180,000.00
4344DR CA-COE-SPD-05-12	1509-282615	IFMS Closed	Amendment #11 to extend project end date 15 March 2019. no additional	DFA	10/19/2017	3/15/2019	\$0.00	\$0.00	\$950,180,000.00
4344DR CA-COE-SPD-05-13	1509-283913	IFMS Closed	Amendment #12 to extend project end date 15 April 2019. no additional	DFA	10/19/2017	4/15/2019	\$0.00	\$0.00	\$950,180,000.00
4344DR CA-COE-SPD-05-14	1509-287489	IFMS Closed	Amendment #13 to extend project end date 10/18/2019 no additional	DFA	10/19/2017	10/18/2019	\$0.00	\$0.00	\$950,180,000.00
4344DR CA-COE-SPD-05-15	1509-300323	IFMS Closed	Amendment #14 De-obligate \$251,747,884.83 per Clause 6.3 of the USACE	DFA	10/19/2017	10/18/2019	\$0.00	\$0.00	\$950,180,000.00
4344DR CA-EPA-04-00	1509-242291	IFMS Closed	As directed by and in coordination with FEMA, CA-COE, CalEPA and	DFA	10/13/2017	10/27/2017	\$50,000.00	\$200,000.00	\$300,000.00
4344DR CA-EPA-04-01	1509-244488	IFMS Closed	Amendment #15 to extend project end date 10/11/2017	DFA	10/13/2017	10/27/2017	\$50,000.00	\$200,000.00	\$400,000.00
4344DR CA-EPA-04-02	1509-245196	IFMS Closed	Amendment #16 to extend project end date 10/11/2017	DFA	10/13/2017	10/27/2017	\$0.00	\$0.00	\$400,000.00
4344DR CA-EPA-04-03	1509-245660	IFMS Closed	Amendment #17 to extend project end date 10/11/2017	DFA	10/13/2017	10/27/2017	\$0.00	\$0.00	\$400,000.00
4344DR CA-EPA-04-04	1509-253025	IFMS Closed	Amendment #18 to extend project end date 10/11/2017	DFA	10/13/2017	10/27/2017	\$0.00	\$0.00	\$400,000.00
4344DR CA-EPA-04-05	1509-245612	IFMS Closed	Request EPA conduct on and hazardous materials field operations for th	DFA	10/19/2017	11/18/2017	\$17,500,000.00	\$50,000,000.00	\$60,000,000.00
4344DR CA-EPA-04-06	1509-245407	IFMS Closed	Amendment #19 to extend project end date to 18 Jan 2018 Request EPA	DFA	10/19/2017	1/18/2018	\$0.00	\$0.00	\$60,000,000.00
4344DR CA-EPA-04-07	1509-245173	IFMS Closed	Amendment #20 to extend project end date to 18 Jan 2018 Request EPA	DFA	10/19/2017	1/18/2018	\$0.00	\$0.00	\$60,000,000.00
4344DR CA-EPA-04-08	1509-250926	IFMS Closed	Amendment #21 to extend project end date to 18 Jan 2018 Request EPA	DFA	10/19/2017	1/18/2018	\$0.00	\$0.00	\$60,000,000.00
4344DR CA-EPA-04-09	1509-251522	IFMS Closed	Amendment #22 to extend project end date to 18 Jan 2018 Request EPA	DFA	10/19/2017	1/18/2018	\$0.00	\$0.00	\$60,000,000.00
4344DR CA-EPA-04-10	1509-253107	IFMS Closed	Amendment #23 to extend project end date to 18 Jan 2018 Request EPA	DFA	10/19/2017	1/18/2018	\$0.00	\$0.00	\$60,000,000.00
4344DR CA-EPA-04-11	1509-255102	Cancelled	Amendment #24 to extend project end date to 18 Jan 2018 Request EPA	DFA	10/19/2017	1/18/2018	\$0.00	\$0.00	\$60,000,000.00
4344DR CA-EPA-04-12	1509-255216	IFMS Closed	Amendment #25 to extend project end date to 18 Jan 2018 Request EPA	DFA	10/19/2017	1/18/2018	\$0.00	\$0.00	\$60,000,000.00
4344DR CA-EPA-04-13	1509-257033	IFMS Closed	Amendment #26 to extend project end date to 18 Jan 2018 Request EPA	DFA	10/19/2017	1/18/2018	\$0.00	\$0.00	\$60,000,000.00
4344DR CA-EPA-04-14	1509-264597	IFMS Closed	Amendment #27 to extend project end date to 18 Jan 2018 Request EPA	DFA	10/19/2017	1/18/2018	\$0.00	\$0.00	\$60,000,000.00
4344DR CA-EPA-04-15	1509-275402	IFMS Closed	Amendment #28 to extend project end date to 18 Jan 2018 Request EPA	DFA	10/19/2017	1/18/2018	\$0.00	\$0.00	\$60,000,000.00
4344DR CA-EPA-04-16	1509-247195	IFMS Closed	Amendment #29 to extend project end date to 18 Jan 2018 Request EPA	DFA	10/19/2017	1/18/2018	\$0.00	\$0.00	\$60,000,000.00
4344DR CA-USGS-01-00	1509-247195	IFMS Closed	Amendment #30 to extend project end date to 18 Jan 2018 Request EPA	DFA	10/19/2017	1/18/2018	\$0.00	\$0.00	\$60,000,000.00
4344DR CA-USGS-01-01	1509-248017	IFMS Closed	Amendment #31 to extend project end date to 18 Jan 2018 Request EPA	DFA	10/19/2017	1/18/2018	\$0.00	\$0.00	\$60,000,000.00
4344DR CA-USGS-01-02	1509-267824	IFMS Closed	Amendment #32 to extend project end date to 18 Jan 2018 Request EPA	DFA	10/19/2017	1/18/2018	\$0.00	\$0.00	\$60,000,000.00

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Number	Task ID	Task Sts	Description	Type	Start Date	End Date	St Share	Funding	Balance
4344DR-CA-BIA-01-00	1509-244075	IFMIS Closed	Activation of BIA LNO to support Tribal response and recovery activities	FOS	10/12/2017	10/27/2017	\$0.00	\$20,000.00	\$20,000.00
4344DR-CA-BIA-01-01	1509-246070	IFMIS Closed	Amendment #1 Increase funding in the amount of \$20,000 Extend Project	FOS	10/12/2017	11/11/2017	\$0.00	\$20,000.00	\$40,000.00
4344DR-CA-BIA-01-02	1509-247327	IFMIS Closed	Amendment #2 Increase funding in the amount of \$20,000 extended project	FOS	10/12/2017	12/31/2017	\$0.00	\$20,000.00	\$60,000.00
4344DR-CA-BIA-01-03	1509-252185	IFMIS Closed	Amendment #3 Increase Funding \$20,000 and Extend POP to 02/15/2018 A	FOS	10/12/2017	2/15/2018	\$0.00	\$20,000.00	\$80,000.00
4344DR-CA-BIA-01-04	1509-254235	IFMIS Closed	Amendment #4 Increase funding \$10,000 and extend end date to 04/15/2018	FOS	10/12/2017	4/15/2018	\$0.00	\$10,000.00	\$90,000.00
4344DR-CA-BIA-01-05	1509-264849	IFMIS Closed	Amendment 5 De-obligate funding in the amount of \$41,481.75 per ULO re	FOS	10/12/2017	4/15/2018	\$0.00	\$41,481.75	\$48,516.25
4344DR-CA-BIA-01-06	1509-275975	IFMIS Closed	Amendment 6 Amend to de-obligate \$1201.67 and close per the attached	FOS	10/12/2017	4/15/2018	\$0.00	(\$1,201.67)	\$47,316.58
4344DR-CA-CBP-01-00	1509-244225	IFMIS Closed	Provide Armed Federal Offices/Agents to perform 24 hour security Force	FOS	10/12/2017	10/30/2017	\$0.00	\$19,207.00	\$19,207.00
4344DR-CA-CBP-01-01	1509-273893	IFMIS Closed	Amendment 1 De-obligate funds \$19,207.00 and close-out mission assignm	FOS	10/12/2017	10/30/2017	\$0.00	(\$19,207.00)	\$0.00
4344DR-CA-COE-SPD-01-00	1509-243896	IFMIS Closed	Transfer from Incident EIA-1710-0901 to DR 4344-CA eff 10/10/17	FOS	10/10/2017	11/10/2017	\$0.00	\$20,000.00	\$20,000.00
4344DR-CA-COE-SPD-01-01	1509-244379	IFMIS Closed	Amendment #1 Increase funds by \$85,000 for regional activation	FOS	10/10/2017	11/14/2017	\$0.00	\$85,000.00	\$105,000.00
4344DR-CA-COE-SPD-01-02	1509-245137	IFMIS Closed	Amendment #2 Increase funds by \$180,000 and change estimated date of co	FOS	10/10/2017	11/17/2017	\$0.00	\$180,000.00	\$285,000.00
4344DR-CA-COE-SPD-01-03	1509-245572	IFMIS Closed	Amendment #3 Increase funds by \$545,000 and change projected date of co	FOS	10/10/2017	11/30/2017	\$0.00	\$545,000.00	\$830,000.00
4344DR-CA-COE-SPD-01-04	1509-248116	IFMIS Closed	Amendment #4 Extension of POP 1-31-2018 for Mission Assignment COE-SPD-	FOS	10/10/2017	1/31/2018	\$0.00	\$0.00	\$830,000.00
4344DR-CA-COE-SPD-01-05	1509-248860	IFMIS Closed	Amendment #5 Increase of Funding for Regional Activation for COE-SPD-	FOS	10/10/2017	1/31/2018	\$0.00	\$650,000.00	\$1,480,000.00
4344DR-CA-COE-SPD-01-06	1509-251282	IFMIS Closed	Amendment #6 Extend Date to 15 March 2018 4344DR-CA-COE-SPD-01 No add	FOS	10/10/2017	3/15/2018	\$0.00	\$0.00	\$1,480,000.00
4344DR-CA-COE-SPD-01-07	1509-254238	IFMIS Closed	Amendment #7 Extend end date to 15 April 2018 4344DR-CA-COE-SPD-01 No add	FOS	10/10/2017	4/15/2018	\$0.00	\$0.00	\$1,480,000.00
4344DR-CA-COE-SPD-01-08	1509-255963	IFMIS Closed	Amendment #8 Extend end date to 30 April 2018	FOS	10/10/2017	4/15/2018	\$0.00	\$0.00	\$1,480,000.00
4344DR-CA-COE-SPD-01-09	1509-257946	IFMIS Closed	Amendment 9 Extend end date to 30 June 2018 No additional funds	FOS	10/10/2017	6/30/2018	\$0.00	\$0.00	\$1,480,000.00
4344DR-CA-COE-SPD-01-10	1509-271129	IFMIS Closed	Amendment 10 Extend end date to 31 Oct 2018 No additional funds	FOS	10/10/2017	10/31/2018	\$0.00	\$0.00	\$1,480,000.00
4344DR-CA-COE-SPD-01-11	1509-296872	IFMIS Closed	Amendment 11 De-obligate \$43,695.41 and desout mission assignment N	FOS	10/10/2017	10/31/2018	\$0.00	(\$543,695.41)	\$936,300.59
4344DR-CA-COE-SPD-02-00	1509-244427	IFMIS Closed	Provide FEMA with support for technical expertise of State and/or local	FOS	10/14/2017	12/14/2017	\$0.00	\$450,000.00	\$450,000.00
4344DR-CA-COE-SPD-02-01	1509-249173	IFMIS Closed	Amendment #1 - extend mission end date to 12/02/2017 Provide FEMA w	FOS	10/14/2017	12/20/2017	\$0.00	\$0.00	\$450,000.00
4344DR-CA-COE-SPD-02-02	1509-256226	IFMIS Closed	Amendment 2 Request Mission Assignment the physical and financial co	FOS	10/14/2017	12/20/2017	\$0.00	(\$292,860.20)	\$157,039.80
4344DR-CA-COE-SPD-03-00	1509-244464	IFMIS Closed	Request USACE provide planning and preparation for debris clearance, fire	FOS	10/14/2017	12/14/2017	\$0.00	\$225,000.00	\$225,000.00
4344DR-CA-COE-SPD-03-01	1509-295375	IFMIS Closed	Amendment 1 De-obligate \$177,455.00 per attached close-out memo from U	FOS	10/14/2017	12/14/2017	\$0.00	(\$177,455.00)	\$97,545.00
4344DR-CA-COE-SPD-04-00	1509-244986	IFMIS Closed	Request USACE activate and deploy Subject Matter Experts (SMEs) to prov	FOS	10/20/2017	12/15/2017	\$0.00	\$300,000.00	\$300,000.00
4344DR-CA-COE-SPD-04-01	1509-245947	IFMIS Closed	Amendment 04-01 4344-DR-CA-COE-SPD to Provide SMEs as Tribal Liaison, c	FOS	10/20/2017	12/15/2017	\$0.00	\$45,000.00	\$345,000.00
4344DR-CA-COE-SPD-04-02	1509-246818	IFMIS Closed	Amendment 04-02 Request for increase in funds of \$30,000.00	FOS	10/20/2017	12/15/2017	\$0.00	\$90,000.00	\$435,000.00
4344DR-CA-COE-SPD-04-03	1509-247108	IFMIS Closed	Amendment 04-03 Request for increase in funds \$225,000.00	FOS	10/20/2017	12/15/2017	\$0.00	\$225,000.00	\$660,000.00
4344DR-CA-COE-SPD-04-04	1509-247805	IFMIS Closed	Amendment 04-04 Increase funding of \$80,000 As directed by and in	FOS	10/20/2017	12/15/2017	\$0.00	\$80,000.00	\$740,000.00
4344DR-CA-COE-SPD-04-05	1509-248131	IFMIS Closed	Amendment 04-05 Increased Funding of \$315,000.00 SMEs support and Ext	FOS	10/20/2017	12/31/2017	\$0.00	\$315,000.00	\$1,055,000.00
4344DR-CA-COE-SPD-04-06	1509-250126	IFMIS Closed	Amendment 04-06 To Extend POP 15 Jan 2018 Amendment 04-05, increase	FOS	10/20/2017	1/15/2018	\$0.00	\$0.00	\$1,055,000.00
4344DR-CA-COE-SPD-04-07	1509-250753	IFMIS Closed	Amendment 04-07 To Extend POP 31 Jan 2018 Amendment 04-06 To Exten	FOS	10/20/2017	1/31/2018	\$0.00	\$0.00	\$1,055,000.00
4344DR-CA-COE-SPD-04-08	1509-252122	IFMIS Closed	Amendment 04-08 To Extend POP to 15 February 2018 Change PM Daniel	FOS	10/20/2017	2/15/2018	\$0.00	\$0.00	\$1,055,000.00
4344DR-CA-COE-SPD-04-09	1509-295363	IFMIS Closed	Amendment 04-09 To de-obligate \$551,596.58 per attached closeout memo	FOS	10/20/2017	2/15/2018	\$0.00	(\$551,596.58)	\$403,413.42
4344DR-CA-COE-SPD-06-00	1509-247115	IFMIS Closed	Request USACE activate and deploy SMEs, Contracting Officer Represent	FOS	11/11/2017	1/14/2018	\$0.00	\$630,000.00	\$630,000.00
4344DR-CA-COE-SPD-06-01	1509-249172	IFMIS Closed	Amendment #1- Amend Mission Assignment 4344DR-CA-COE-SPD-06 with date e	FOS	11/11/2017	2/28/2018	\$0.00	\$1,125,000.00	\$1,755,000.00
4344DR-CA-COE-SPD-06-02	1509-253646	IFMIS Closed	Amendment #2 Extend Mission Assignment end date to 03/30/2018 No addi	FOS	11/11/2017	3/30/2018	\$0.00	\$0.00	\$1,755,000.00
4344DR-CA-COE-SPD-06-03	1509-257084	IFMIS Closed	Amendment 3 Extend Mission Assignment project end date to 10 April 201	FOS	11/11/2017	4/10/2018	\$0.00	\$0.00	\$1,755,000.00

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4344-DR-CA-COE-SPD-06-04	1509-285427	IFMS Closed	Amendment 4 De-obligate \$529,468.50 per attached disclosure memo from US	FOS	11/11/2017	4/10/2018	\$0.00	(529,468.50)	\$1,125,331.50
4344-DR-CA-COE-SPD-07-00	1509-225248	IFMS Closed	As directed by and in coordination with FEMA, request USACE provide DOJ	FOS	2/6/2018	5/6/2018	\$0.00	\$700,000.00	\$700,000.00
4344-DR-CA-COE-SPD-07-01	1509-258785	IFMS Closed	Amendment 1 Extend Project end date to 6 June 2018 As directed by FEMA	FOS	2/6/2018	6/6/2018	\$0.00	\$0.00	\$700,000.00
4344-DR-CA-COE-SPD-07-02	1509-261835	IFMS Closed	Amendment 2 Extend Project end date 07 July 2018 Amendment 1 Ex	FOS	2/6/2018	7/7/2018	\$0.00	\$0.00	\$700,000.00
4344-DR-CA-COE-SPD-07-03	1509-263457	IFMS Closed	Amendment 3 Extend Project end date 07 Sept 2018 Amendment 2 Ex	FOS	2/6/2018	9/7/2018	\$0.00	\$0.00	\$700,000.00
4344-DR-CA-COE-SPD-07-04	1509-264790	IFMS Closed	Amendment 4 increase funding 150,000.00 Amendment 3 Extend Project	FOS	2/6/2018	9/7/2018	\$0.00	\$150,000.00	\$850,000.00
4344-DR-CA-COE-SPD-07-05	1509-268482	IFMS Closed	Amendment 5 Change Project end date to 30 Sept 2018 Amendment 4	FOS	2/6/2018	9/30/2018	\$0.00	\$0.00	\$850,000.00
4344-DR-CA-COE-SPD-07-06	1509-271576	IFMS Closed	Amendment 6 increase funding by \$0.01 update PMA to Christine Borgognon	FOS	2/6/2018	10/15/2018	\$0.00	\$0.01	\$850,000.01
4344-DR-CA-DHS-MGT-01-00	1509-244670	IFMS Closed	DHS/USCIS will provide DHS/FEMA with additional staff to augment effort	FOS	10/17/2017	11/27/2017	\$0.00	\$560,000.00	\$560,000.00
4344-DR-CA-DHS-MGT-01-01	1509-245494	IFMS Closed	Amendment #1 De-obligate \$560,000 and close Resource as 4344DR-CA	FOS	10/17/2017	11/27/2017	\$0.00	(560,000.00)	\$0.00
4344-DR-CA-DHS-MGT-02-00	1509-249646	IFMS Closed	DHS/HQ will provide DHS/FEMA with additional staff to augment effort	FOS	10/8/2017	12/19/2017	\$0.00	\$28,000.00	\$28,000.00
4344-DR-CA-DHS-MGT-02-01	1509-298098	IFMS Closed	Amendment 1 De-obligate \$17,195.87 and closeout mission assignment No	FOS	10/8/2017	12/19/2017	\$0.00	(17,195.87)	\$10,804.13
4344-DR-CA-DHUD-01-00	1509-244479	Cancelled	Request HUD deploy personnel to provide specialized expertise to FEMA t	FOS	10/14/2017	11/14/2017	\$0.00	\$10,000.00	\$0.00
4344-DR-CA-DHUD-02-00	1509-244503	Cancelled	Request HUD deploy personnel to provide specialized expertise to FEMA t	FOS	10/15/2017	10/15/2017	\$0.00	\$75,000.00	\$0.00
4344-DR-CA-DHUD-03-00	1509-244523	IFMS Closed	Request HUD deploy personnel to provide specialized expertise to FEMA t	FOS	10/15/2017	11/15/2017	\$0.00	\$75,000.00	\$75,000.00
4344-DR-CA-DHUD-03-01	1509-246882	IFMS Closed	Amendment #1 Increase funding by \$25,000 Extend projected end date to	FOS	10/15/2017	11/15/2017	\$0.00	\$25,000.00	\$100,000.00
4344-DR-CA-DHUD-03-02	1509-247072	IFMS Closed	Amendment #2 Update clerical error correct Project end date to 12/31/20	FOS	10/15/2017	12/31/2017	\$0.00	\$0.00	\$100,000.00
4344-DR-CA-DHUD-03-03	1509-247128	IFMS Closed	Amendment #3 Increase in funds \$50,000.00 Amendment #2 Update cleric	FOS	10/15/2017	12/31/2017	\$0.00	\$50,000.00	\$150,000.00
4344-DR-CA-DHUD-03-04	1509-248401	IFMS Closed	Amendment #4 Increase in Funds \$25,000.00 Extend Projected End date to	FOS	10/15/2017	11/15/2018	\$0.00	\$25,000.00	\$175,000.00
4344-DR-CA-DHUD-03-05	1509-250746	IFMS Closed	Amendment #5 Extend the HUD MA POP to 2/28/2018 no additional funding t	FOS	10/15/2017	2/28/2018	\$0.00	\$0.00	\$175,000.00
4344-DR-CA-DHUD-03-06	1509-252019	IFMS Closed	Amendment #6 Extend HUD ESF#6 SUPPORT OF LONG TERM HOUSING RECOVERY and	FOS	10/15/2017	3/17/2018	\$0.00	\$25,000.00	\$200,000.00
4344-DR-CA-DHUD-03-07	1509-255154	IFMS Closed	Amendment 7 Extend Project End date to 16 April 2018 Amendment 6 E	FOS	10/15/2017	3/17/2018	\$0.00	\$0.00	\$200,000.00
4344-DR-CA-DHUD-03-07	1509-252039	Cancelled	Amendment #7 Admin Correction, Add Comptroller Title/Route Amendment	FOS	10/15/2017	3/17/2018	\$0.00	\$0.00	\$0.00
4344-DR-CA-DHUD-03-08	1509-255344	IFMS Closed	Amendment 7 Extend Project End date to 16 April 2018 Admin correction	FOS	10/15/2017	4/16/2018	\$0.00	\$0.00	\$200,000.00
4344-DR-CA-DHUD-03-09	1509-257476	IFMS Closed	Amendment 8 Extend Project end date to 16 May 2018 Amendment 7 E	FOS	10/15/2017	5/16/2018	\$0.00	\$0.00	\$200,000.00
4344-DR-CA-DHUD-03-10	1509-258725	IFMS Closed	Amendment 9 Extend Project end date to 16 June 2018 Amendment 8 Ex	FOS	10/15/2017	6/16/2018	\$0.00	\$0.00	\$200,000.00
4344-DR-CA-DHUD-03-11	1509-288542	IFMS Closed	Amendment 10 De-obligate \$15,610.48 per Attached ULO report Amend	FOS	10/15/2017	6/16/2018	\$0.00	(15,610.48)	\$184,389.52
4344-DR-CA-DHUD-04-00	1509-245150	IFMS Closed	HUD to assign staff to (Disaster Recovery Centers(DRC)), as directed by FEMA	FOS	10/19/2017	11/19/2017	\$0.00	\$0.00	\$0.00
4344-DR-CA-DOD-01-00	1509-243885	IFMS Closed	Transfer of EM 1710-09-01 to DR-4344-CA Effective 10-10-17 Activate F	FOS	10/10/2017	11/10/2017	\$0.00	\$20,000.00	\$20,000.00
4344-DR-CA-DOD-01-01	1509-282389	IFMS Closed	Amendment 1 de-obligate funds in the amount of \$15,210.12 per ULO rep	FOS	10/10/2017	11/10/2017	\$0.00	(15,210.12)	\$4,789.88
4344-DR-CA-DOD-02-00	1509-282389	IFMS Closed	As requested by and in coordination with FEMA DOD will provide Trans	FOS	10/11/2017	11/12/2018	\$0.00	\$600,000.00	\$600,000.00
4344-DR-CA-DOD-02-01	1509-276989	IFMS Closed	Amendment 1 De-obligate funds in the amount of \$600,000 to close this	FOS	10/11/2017	11/12/2018	\$0.00	(600,000.00)	\$0.00
4344-DR-CA-DOD-03-00	1509-244241	IFMS Closed	Request DOD provide a facility(s) support as a Team Staging Facility to	FOS	10/13/2017	10/27/2017	\$0.00	\$300,000.00	\$300,000.00
4344-DR-CA-DOD-03-01	1509-276990	IFMS Closed	Amendment 1 De-obligate funds in the amount of \$300,000.00 to close	FOS	10/13/2017	10/27/2017	\$0.00	(330,000.00)	\$0.00
4344-DR-CA-DOD-04-00	1509-244426	IFMS Closed	Request DOD provide Beale AFB support as a FEMA Incident Support Base t	FOS	10/14/2017	10/24/2017	\$0.00	\$60,000.00	\$60,000.00
4344-DR-CA-DOD-04-01	1509-245270	IFMS Closed	Amendment #1 Request to extend projected date of completion to 11/24/20	FOS	10/14/2017	11/24/2017	\$0.00	\$0.00	\$60,000.00
4344-DR-CA-DOD-04-02	1509-247577	IFMS Closed	Amendment #2 to De-Obligate \$55,000.00, Billing on Beale AFB per DOD	FOS	10/14/2017	11/24/2017	\$0.00	(55,000.00)	\$5,000.00
4344-DR-CA-DOD-04-03	1509-288753	IFMS Closed	Amendment 3 to de-obligate \$5,000.00 due to inactivity over 500 Days	FOS	10/14/2017	11/24/2017	\$0.00	(5,000.00)	\$0.00
4344-DR-CA-DOD-05-00	1509-244568	IFMS Closed	DOD to provide a 10 person teams and transportation to process survivor	FOS	10/15/2017	11/14/2017	\$0.00	\$300,000.00	\$300,000.00
4344-DR-CA-DOD-05-01	1509-244811	IFMS Closed	Amendment #1 De-obligate funds of \$285,000.00 due to request from ingte	FOS	10/15/2017	11/14/2017	\$0.00	(285,000.00)	\$15,000.00

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4344DR-CA-DOO-05-02	1509-276955	IFMIS Closed	Amendment 2 De-obligate funds in the amount of \$15,000.00 to close the	FOS	10/15/2017	11/14/2017	\$0.00	(\$15,000.00)	\$0.00
4344DR-CA-DOO-06-00	1509-245134	IFMIS Closed	Provide briefing for Federal personnel as directed by FEMA at Trans	FOS	10/19/2017	11/19/2017	\$0.00	\$60,000.00	\$60,000.00
4344DR-CA-DOO-06-01	1509-247590	IFMIS Closed	Amendment 4344DR-CA-DOO-06-01 to De-Obligate \$55,000.00	FOS	10/19/2017	11/19/2017	\$0.00	(\$55,000.00)	\$5,000.00
4344DR-CA-DOO-06-02	1509-288754	IFMIS Closed	Amendment 2 De-obligate funds in the amount of \$5K due to no activity	FOS	10/19/2017	11/19/2017	\$0.00	(\$5,000.00)	\$0.00
4344DR-CA-DOE-01-00	1509-243392	IFMIS Closed	This is a transfer from Incident 1710-09-01 to DR-4344-CA Effective 10/	FOS	10/10/2017	11/10/2017	\$0.00	\$20,000.00	\$20,000.00
4344DR-CA-DOE-01-01	1509-284865	IFMIS Closed	Amendment 1 De-obligate 11,454.92 per request from DOE on ULO	FOS	10/10/2017	11/10/2017	\$0.00	(\$11,454.92)	\$8,545.08
4344DR-CA-DOE-01-02	1509-282605	IFMIS Closed	Amendment 2 De-obligate the amount of \$5,000 from the Mission	FOS	10/10/2017	11/10/2017	\$0.00	(\$5,000.00)	\$3,545.08
4344DR-CA-DOE-01-03	1509-243987	IFMIS Closed	Assignme Transfer of EM 1710-09-01 to DR-4344-CA Effective 10-10-17	FOS	10/10/2017	11/10/2017	\$0.00	\$20,000.00	\$20,000.00
4344DR-CA-DOE-01-04	1509-276557	IFMIS Closed	Amendment 1 De-obligate funds in the amount of	FOS	10/10/2017	11/10/2017	\$0.00	(\$19,334.37)	\$665.63
4344DR-CA-EPA-01-00	1509-243988	IFMIS Closed	Transfer of EM 1710-09-01 to DR-4344-CA Effective 10-10-17 Activate	FOS	10/10/2017	11/10/2017	\$0.00	\$20,000.00	\$20,000.00
4344DR-CA-EPA-01-01	1509-244373	IFMIS Closed	AMENDMENT 01-To change Date to End 12-10-17 and PM Daniel	FOS	10/10/2017	12/10/2017	\$0.00	\$575,000.00	\$595,000.00
4344DR-CA-EPA-01-02	1509-248153	IFMIS Closed	Horvath to 1	FOS	10/10/2017	3/17/2018	\$0.00	\$0.00	\$595,000.00
4344DR-CA-EPA-01-03	1509-250864	IFMIS Closed	Amendment 01-02-To Change POP for Extension Undl 3-17-2018,	FOS	10/10/2017	3/27/2018	\$0.00	\$50,000.00	\$645,000.00
4344DR-CA-EPA-02-00	1509-244035	IFMIS Closed	Amendment 01-03 to 4344DR-CA-EPA-01 increase funding by	FOS	10/11/2017	11/11/2017	\$0.00	\$200,000.00	\$200,000.00
4344DR-CA-EPA-02-01	1509-244259	IFMIS Closed	30,000.00 and	FOS	10/11/2017	11/11/2017	\$0.00	(\$200,000.00)	\$0.00
4344DR-CA-EPA-05-00	1509-245867	Cancelled	Activation for ESF 10 to conduct oil and hazardous materials field	FOS	10/11/2017	11/11/2017	\$0.00	(\$38,955.00)	\$0.00
4344DR-CA-FPS-01-00	1509-243902	IFMIS Closed	AMENDMENT 01 De-Obligate \$200,000 for ESF 10 Tte Mission FOS	FOS	10/11/2017	12/8/2018	\$0.00	\$20,000.00	\$20,000.00
4344DR-CA-FPS-01-01	1509-244517	IFMIS Closed	Mission A	FOS	10/11/2017	11/11/2017	\$0.00	\$200,000.00	\$220,000.00
4344DR-CA-FPS-01-02	1509-245377	IFMIS Closed	Transfer from Incident EM-1710-0901 to DR-4344-CA eff 10/10/17	FOS	10/11/2017	12/22/2017	\$0.00	\$500,000.00	\$720,000.00
4344DR-CA-FPS-01-03	1509-246849	IFMIS Closed	Amendment 02 for additional \$500,000.00 and extend the projected	FOS	10/11/2017	12/31/2017	\$0.00	\$190,000.00	\$910,000.00
4344DR-CA-FPS-01-04	1509-248918	IFMIS Closed	Project	FOS	10/11/2017	12/31/2017	\$0.00	\$0.00	\$910,000.00
4344DR-CA-FPS-01-05	1509-248980	IFMIS Closed	Amendment 03 for additional \$190,000.00 and extend the projected	FOS	10/11/2017	11/5/2018	\$0.00	\$0.00	\$910,000.00
4344DR-CA-FPS-01-06	1509-296873	IFMIS Closed	Project	FOS	10/11/2017	11/5/2018	\$0.00	(\$111,470.64)	\$798,529.36
4344DR-CA-GSA-01-00	1509-245490	IFMIS Closed	Amendment 04 To Extend Period of Performance (POP) for MA#	FOS	10/10/2017	11/10/2017	\$0.00	\$20,000.00	\$20,000.00
4344DR-CA-GSA-01-01	1509-246731	IFMIS Closed	4344DRCAFPS0	FOS	10/10/2017	11/10/2017	\$0.00	\$40,000.00	\$60,000.00
4344DR-CA-GSA-01-02	1509-247050	IFMIS Closed	Amendment 05 To Correct the Projected End Date on Amendment to	FOS	10/10/2017	12/1/2017	\$0.00	\$100,000.00	\$160,000.00
4344DR-CA-GSA-01-03	1509-250913	IFMIS Closed	Reflec	FOS	10/10/2017	2/10/2018	\$0.00	\$0.00	\$210,000.00
4344DR-CA-GSA-01-04	1509-269145	IFMIS Closed	Amendment 06 de-obligate 111,470.64 and closeout mission	FOS	10/10/2017	11/10/2017	\$0.00	\$20,000.00	\$20,000.00
4344DR-CA-HHS-01-00	1509-281796	IFMIS Closed	assignment du	FOS	10/10/2017	11/10/2017	\$0.00	\$50,000.00	\$210,000.00
4344DR-CA-HHS-01-01	1509-24007	IFMIS Closed	Transfer of EM 1710-09-01 to DR-4344-CA Effective 10-10-17	FOS	10/10/2017	11/10/2017	\$0.00	\$20,000.00	\$20,000.00
4344DR-CA-HHS-01-02	1509-282522	IFMIS Closed	Amendment 1 de-obligate \$695.88 per attached ULO report. Transfer	FOS	10/10/2017	11/10/2017	\$0.00	(\$695.88)	\$18,304.12
4344DR-CA-HHS-01-03	1509-244336	IFMIS Closed	Amendment 1 de-obligate \$695.88 per attached ULO report. Transfer	FOS	10/10/2017	10/28/2017	\$0.00	\$100,000.00	\$100,000.00
4344DR-CA-HHS-01-04	1509-266055	IFMIS Closed	Technical	FOS	10/10/2017	10/28/2017	\$0.00	(\$100,000.00)	\$0.00
4344DR-CA-HHS-01-05	1509-246878	IFMIS Closed	Amendment 1 de-obligate the funds of 100,000.00The Department of	FOS	10/10/2017	11/5/2018	\$0.00	\$210,000.00	\$210,000.00
4344DR-CA-NASA-01-00	1509-266854	IFMIS Closed	Amendment 1 de-obligate the funds of 100,000.00The Department of	FOS	10/10/2017	11/5/2018	\$0.00	\$159,514.74	\$369,514.74
4344DR-CA-NASA-01-01	1509-244958	IFMIS Closed	NASA will provide DHS/FEMA with additional staff to augment existing	FOS	10/10/2017	11/10/2017	\$0.00	\$28,000.00	\$28,000.00
4344DR-CA-NASA-01-02	1509-264875	IFMIS Closed	ICA	FOS	10/10/2017	11/10/2017	\$0.00	\$28,000.00	\$28,000.00
4344DR-CA-NASA-01-03	1509-244958	IFMIS Closed	Amendment 1 Add funds in the amount of \$159,514.74 to cover	FOS	10/10/2017	11/10/2017	\$0.00	\$28,000.00	\$28,000.00
4344DR-CA-NASA-01-04	1509-264875	IFMIS Closed	billing	FOS	10/10/2017	11/10/2017	\$0.00	\$28,000.00	\$28,000.00
4344DR-CA-NASA-01-05	1509-244958	IFMIS Closed	NPPD to provide personnel to support FEMA response operations.	FOS	10/10/2017	11/10/2017	\$0.00	\$28,000.00	\$28,000.00
4344DR-CA-NASA-01-06	1509-264875	IFMIS Closed	Amendment 1 de-obligate 24,830.23 and closeout mission assignment	FOS	10/10/2017	11/10/2017	\$0.00	\$28,000.00	\$28,000.00
4344DR-CA-USAF-01-00	1509-264875	IFMIS Closed	Request USAF Auxiliary Civil Air Patrol (CAP) provide damage	FOS	10/10/2017	11/10/2017	\$0.00	\$28,000.00	\$28,000.00
4344DR-CA-USAF-01-01	1509-264875	IFMIS Closed	Assessment	FOS	10/10/2017	11/10/2017	\$0.00	\$28,000.00	\$28,000.00
4344DR-CA-USAF-01-02	1509-264875	IFMIS Closed	Amendment 1 de-obligate excess funds in the amount of 14,682.24 per	FOS	10/10/2017	11/10/2017	\$0.00	(\$14,682.24)	\$35,317.76
4344DR-CA-USAF-01-03	1509-264875	IFMIS Closed	ULO	FOS	10/10/2017	11/10/2017	\$0.00	\$28,000.00	\$28,000.00
4344DR-CA-USAF-01-04	1509-264875	IFMIS Closed	Request USCG Provide surge personnel capacity operations, at the	FOS	10/10/2017	11/10/2017	\$0.00	\$28,000.00	\$28,000.00
4344DR-CA-USAF-01-05	1509-264875	IFMIS Closed	project	FOS	10/10/2017	11/10/2017	\$0.00	\$28,000.00	\$28,000.00

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4344DR-CA-USCG-01-01	1509-268570	IFMS Closed	Amendment 1 De-obligate funds in amount of (\$22,052.63) and closeout M	FOS	10/14/2017	10/19/2017	\$0.00	(\$22,052.63)	\$5,947.37
4344DR-CA-USCG-01-02	1509-277602	IFMS Closed	Amendment 2 De-obligate funds in amount of (\$5,947.37) and closeout M	FOS	10/14/2017	10/19/2017	\$0.00	(\$5,947.37)	\$0.00
4344DR-CA-USCG-01-03	1509-278757	IFMS Closed	Amendment Re-open mission Assignment to cover the cost of outstanding	FOS	10/14/2017	10/19/2017	\$0.00	\$5,831.57	\$5,831.57
4344DR-CA-USCG-02-00	1509-245381	IFMS Closed	Request responder overnight lodging with wrap around services without	FOS	10/11/2017	11/18/2017	\$0.00	\$5,000.00	\$5,000.00
4344DR-CA-USCG-02-01	1509-266526	IFMS Closed	Amendment 1 De-obligate funds in amount of \$5,000.00 and closeout	FOS	10/11/2017	11/18/2017	\$0.00	(\$5,000.00)	\$0.00
4344DR-CA-USCG-03-00	1509-248445	IFMS Closed	DETAILED INSPECTION & UTILITY ASSESSMENT OF POTENTIAL UNITS FOR DIRECT	FOS	11/30/2017	12/15/2017	\$0.00	\$36,000.00	\$36,000.00
4344DR-CA-USCG-03-01	1509-249227	IFMS Closed	Amendment #1 Extension of time for 30 Days projected end 1-15-2018	FOS	11/30/2017	1/15/2018	\$0.00	\$0.00	\$0.00
4344DR-CA-USCG-03-02	1509-261760	IFMS Closed	Amendment 2 to de-obligate all remaining funding of \$36,000.00	FOS	11/30/2017	1/15/2018	\$0.00	\$36,000.00	\$0.00
4344DR-CA-USCG-04-00	1509-245495	IFMS Closed	DHS/USCGS will provide DHS/FEMA with additional staff to augment	FOS	10/18/2017	11/27/2017	\$0.00	\$560,000.00	\$560,000.00
4344DR-CA-USCG-04-01	1509-246887	IFMS Closed	Amendment #1 Extend end date to 12/31/2017 No increase in funding	FOS	10/18/2017	12/31/2017	\$0.00	\$0.00	\$0.00
4344DR-CA-USCG-04-02	1509-248713	IFMS Closed	Amendment #2 Increase funding \$150,000 (cumulative \$710,000) to	FOS	10/18/2017	12/31/2017	\$0.00	\$150,000.00	\$710,000.00
4344DR-CA-USCG-04-03	1509-258344	IFMS Closed	Amendment 3 Increase funding by 228000000 Amendment	FOS	10/18/2017	12/31/2017	\$0.00	\$228,000.00	\$938,000.00
4344DR-CA-USCG-04-04	1509-267490	IFMS Closed	Amendment 4 Increase funding in the amount of \$91,000.00Amendment	FOS	10/18/2017	12/31/2017	\$0.00	\$91,000.00	\$1,029,000.00
4344DR-CA-USDA-01-00	1509-243889	IFMS Closed	Transfer of EM 1710-09-01 to DR-4344-CA Effective 10-10-17 Activate	FOS	10/10/2017	11/10/2017	\$0.00	\$20,000.00	\$20,000.00
4344DR-CA-USDA-01-01	1509-245684	IFMS Closed	Amendment #1 Extend Period Of Performance to 12/31/17 Transfer	FOS	10/10/2017	12/31/2017	\$0.00	\$0.00	\$0.00
4344DR-CA-USDA-01-02	1509-264905	IFMS Closed	Amendment 2 De-obligate excess funds in amount of \$5,075.79 and	FOS	10/10/2017	12/31/2017	\$0.00	(\$5,075.79)	\$14,924.21
4344DR-CA-USDA-02-00	1509-244792	IFMS Closed	Requesting geologist subject matter expertise to support Post-Fire	FOS	10/17/2017	12/17/2017	\$0.00	\$60,000.00	\$60,000.00
4344DR-CA-USDA-02-01	1509-268547	IFMS Closed	Amendment 1 De-obligate \$60k Per attached ULO report and closeout	FOS	10/17/2017	12/17/2017	\$0.00	(\$60,000.00)	\$0.00
4344DR-CA-USFS-01-00	1509-243606	IFMS Closed	Transfer from Incident EM-1710-0901 to DR-4344-CA eff 10/10/17	FOS	10/10/2017	11/10/2017	\$0.00	\$20,000.00	\$20,000.00
4344DR-CA-USFS-01-01	1509-267528	IFMS Closed	Amendment to decrease \$14,901.85 per July ULO report Change PM	FOS	10/10/2017	11/10/2017	\$0.00	(\$14,901.85)	\$5,098.35
4344DR-CA-USFS-02-00	1509-244167	Cancelled	Request USFS and DOI provide fire behavior planning for DR-4344	FOS	10/12/2017	10/20/2017	\$0.00	\$10,000.00	\$0.00
4344DR-CA-USFS-02-01	1509-244167	Cancelled	Request USFS and DOI provide fire behavior planning for DR-4344	FOS	10/12/2017	10/20/2017	\$0.00	\$0.00	\$0.00
4344DR-CA-USFS-03-00	1509-244171	IFMS Closed	Request USFS and DOI provide fire behavior planning for DR-4344	FOS	10/12/2017	10/20/2017	\$0.00	\$10,000.00	\$10,000.00
4344DR-CA-USFS-03-01	1509-267568	IFMS Closed	Amendment to De-obligate - \$9,537.81 per July ULO report Change	FOS	10/12/2017	10/20/2017	\$0.00	(\$9,537.81)	\$462.19
4344DR-CA-USFS-04-00	1509-244386	IFMS Closed	Request USFS and DOI provide resources for firefighting operations for	FOS	10/13/2017	10/20/2017	\$0.00	\$200,000.00	\$200,000.00
4344DR-CA-USFS-04-01	1509-299619	IFMS Closed	Amendment 1 De-obligate \$199,826.16 and close-out mission	FOS	10/13/2017	10/20/2017	\$0.00	(\$199,826.16)	\$173.84
			assignment	FOS	10/13/2017	10/20/2017	\$0.00	\$7,013,712.05	

**Attachment to Proof of Claim of United States of America
in In re Pacific Gas and Electric Company
Chapter 11 Case No. 19-30088 (DM)
pending in the United States Bankruptcy Court for the
Northern District of California**

Name of Creditor and Address:

United States of America
Department of Homeland Security
Federal Emergency Management Agency
Region IX
1111 Broadway, Suite 1200
Oakland, CA 94607
Attn: Robert J. Fenton

Name and Address Where Notices Should Be Sent:

MATTHEW J. TROY
Civil Division
U.S. Department of Justice
P.O. Box 875
Ben Franklin Station
Washington, D.C. 20044-0875

Attorney for United States

Telephone numbers:

(202) 514-9038 (Matthew J. Troy)

Account or other number by which creditor identifies debtor:

None.

ITEMS 8, 9, and 10 – Loss Location, Harm, and Damages:

By filing this claim using the **Proof of Claim (Fire Claim Related)**, the United States (a) does not concede that this claim is a Wildfire Claim, as defined in the *Debtors' Motion Pursuant to 11 U.S.C. §§ 105(a) and 502(c) for the Establishment of Wildfire Claims Estimation Procedures*, Docket No. 3091; (b) reserves its right to argue that this claim is not subject to estimation; and (c) reserves its right to object to any plan of reorganization filed in the Debtor's case that purports to classify the United States' wildfire related claims as Wildfire Claims whose only source of recovery is a litigation trust with a channeling injunction and a capped funding amount established pursuant to an estimation proceeding.

A. The Stafford Act Provides FEMA a Statutory Cause of Action for Recovering Federal Assistance from Persons Who, by Their Intentional Acts or Omissions, Cause a Condition Resulting in a Major Disaster.

On November 8, 2018, what became known as the “Camp Fire” started in Butte County, California. That same day, the Governor of California requested a federal emergency declaration under section 501 of the Robert T. Stafford Disaster Assistance and Emergency Relief Act (“Stafford Act”), 42 U.S.C. §§ 5121 *et seq.*, asserting to the President that the State of California was overwhelmed and in need of supplementary federal assistance to support firefighting, sheltering, and other emergency operations. On November 9, 2018, the President issued an emergency declaration under the Stafford Act (FEMA-3409-EM-CA) for the State of California for three wildfires in the state, including the Camp Fire. On November 11, 2019, the Governor requested a major disaster declaration under section 401 of the Stafford Act for this wildfire event, asserting to the President the event was beyond the capability of the state to respond to, and requesting supplementary federal assistance for debris removal, emergency protective measures, repair and replacement of public infrastructure, and assistance to individuals impacted by the fires. The President on November 12, 2018 determined the Camp Fire was beyond state and local capability and issued a major disaster declaration, (FEMA-4407-DR-CA), authorizing FEMA to provide Public Assistance and Individual Assistance to Butte County.

The destruction caused by the Camp Fire was unprecedented. It affected tens of thousands of people, and left millions of tons of debris in its wake. According to the California Department of Forestry and Fire Protection (Cal FIRE), the Camp Fire alone destroyed more than 18,000 structures, burned a total of 153,336 acres, and resulted in 85 civilian fatalities and several firefighter injuries. Cal FIRE News Release, *CAL FIRE Investigators Determine Cause of the Camp Fire* (May 15, 2019). FEMA has incurred significant costs to provide assistance to individuals, state and local governments and private non-profits for their expenses and losses resulting from the Camp Fire. To individuals FEMA has provided financial grants for housing repair, rental and other unmet, disaster-caused needs, and manufactured housing units for temporary housing. To the state and local governments FEMA has provided direct federal assistance which includes goods and services for debris removal activities and emergency medical response and financial grants for debris removal, firefighting and the repair and replacement of public infrastructure damaged by the fire. To certain non-profits FEMA has provided financial grants for the repair and replacement of facilities damaged by the fire. In addition, FEMA incurred significant expenses in coordinating, distributing, and overseeing this assistance.

The Stafford Act is clear that assistance under the Act is supplementary. 42 U.S.C. § 5122(2). The Act expects FEMA to offset taxpayer costs from third parties responsible for the event that resulted in the need for a major disaster declaration. 42 U.S.C. § 5160(a). The Act mandates FEMA avoid duplicating resources available to applicants from insurance and other sources. 42 U.S.C. § 5155(a).

Cal FIRE investigators determined that electrical transmission lines in the Pulga area, owned and operated by Pacific Gas and Electric Company (the Debtor) caused the Camp Fire. Cal FIRE

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News Release, *CAL FIRE Investigators Determine Cause of the Camp Fire* (May 15, 2019). The investigation also identified a second fire ignition site also caused by the Debtor's electrical distribution lines, which was consumed by the first. *Id.* Cal FIRE forwarded their investigative report to the Butte County District Attorney for potential prosecution. *Id.*

The Camp Fire is the latest of several major fires that Cal FIRE has attributed to the Debtor's equipment in the last four years. In addition to the Camp Fire, the deadliest and most destructive wildfire in the history of California, Cal FIRE also determined the Debtor's equipment caused 12 of the 14 major fires that occurred in October 2017. Cal FIRE News Release, *CAL FIRE Investigators Determine Causes of 12 Wildfires in Mendocino, Humboldt, Butte, Sonoma, Lake, and Napa Counties* (June 8, 2018). The 2017 Northern California Wildfires attributed to PG&E burned 175,337 acres, destroyed 8,585 structures, and caused 42 fatalities. The Debtor also caused the Butte Fire in Calaveras County in 2015 which burned 70,868 acres, 965 structures, and resulted in deaths and injuries. Cal FIRE News Release, *CAL FIRE Investigators Determine cause of destructive Butte Fire* (April 28, 2016). Though caused by PG&E, these fires were included in separate major disaster declarations under the Stafford Act.

Section 317 of the Stafford Act states, "[a]ny person who intentionally causes a condition for which Federal assistance is provided under this Act or under any other Federal law as a result of a declaration of a major disaster or emergency under this Act shall be liable to the United States for the reasonable costs incurred by the United States in responding to such disaster or emergency to the extent that such costs are attributable to the intentional act *or omission* of such person which caused such condition. Such action for reasonable costs shall be brought in an appropriate United States district court." (emphasis added) 42 U.S.C. § 5160(a).

FEMA is required to seek reimbursement for the assistance it provided under the Stafford Act. FEMA asserts that the costs it expended in disaster assistance for the Camp Fire, as described in Item 11, are reasonable and were required by a condition caused by the Debtor. PG&E is therefore liable to the United States for these costs.

B. FEMA Can Recover Disaster Assistance from the Debtor Because the Debtor Created a Public Nuisance.

The Debtor's creation of the Camp Fire constituted a nuisance that was harmful to health and interfered with the comfortable enjoyment of life or property. Under California law, a nuisance is defined as "[a]nything which is injurious to health, ... or is indecent or offensive to the senses, or an obstruction to the free use of property, so as to interfere with the comfortable enjoyment of life or property." Cal. Civ. Code §3479. A public nuisance also "affect[s] at the same time an entire community or neighborhood, or any considerable number of persons, although the extent of the annoyance or damage inflicted upon individuals may be unequal." Cal. Civ. Code §3480.

The Debtor created the Camp Fire condition causing widespread, substantial harm to both people and property that is not outweighed by the social utility of Debtor's conduct. With the State of California's resources overwhelmed, FEMA expended costs to abate the nuisance that was the direct result of Debtor's conduct and lack of oversight of its electric system.

C. FEMA's Provision of Disaster Assistance Unjustly Enriched the Debtor.

Restitution for an unjust enrichment is an appropriate remedy for the Debtor's conduct in causing the Camp Fire. Restitution is appropriate because it would be inequitable for the Debtor to retain the benefit of FEMA's assistance without paying for its value. The Debtor has received an unjust enrichment from the Federal government because the Debtor has not accepted the financial burden resulting from its conduct and instead, has relied on the public fisc to make the victims of the fire whole. Providing restitution in the amounts described in Item 11 would remove some of the financial gains of the Debtor's conduct and would require the Debtor to pay its fair share of recovery.

ITEM 11 – Amount of Claim:

Overview

The stated amount of this claim reflects the Debtor's currently known liability to the Department of Homeland Security, Federal Emergency Management Agency (FEMA) for the debt described herein, and FEMA reserves the right to amend, supplement, and/or correct this proof of claim.

This claim is entitled to treatment as a secured claim under 11 U.S.C. § 506 to the extent it is subject to setoff by a claim of the Debtor against FEMA or any other United States agency, department or instrumentality. The United States is a unitary creditor for purposes of setoff. Any monies identified as owing to the Debtor by any United States agency, department or instrumentality other than FEMA are subject to setoff against this claim. The administrative freeze of any such monies owing to the Debtor by the United States is without prejudice to the United States' right under 11 U.S.C. § 553 to setoff such monies against this claim.

Costs associated with FEMA's Proof of Claim has three broad categories:

1. Public Assistance – Direct assistance and financial assistance to the State, local government, tribal governments, and certain private non-profits for debris removal, emergency protective measures, and the permanent repair/replacement of damaged infrastructure.
2. Individual Assistance – (1) Financial assistance to individuals and households for repair/replacement of damaged housing, temporary housing, and other needs; (2) Direct temporary housing assistance to individuals and households (e.g., Mobile homes and travel trailers); and (3) Financial assistance to government agencies or non-profits to provide community services for disaster unemployment, crisis counseling, case management, and legal services.
3. Administrative Costs – FEMA's direct costs incurred in administering its major disaster assistance programs. These costs include, but are not limited to, wages, travel, support

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from other Federal agencies, support from contractors, temporary facility expenses, and supplies and equipment.

The below sections provide additional detail on each of these categories of costs. FEMA is providing summary spreadsheets accounting for these costs. The primary spreadsheet FEMA utilizes to track disaster specific obligations is the Financial Information Tool (FIT) Report. A large portion of Public Assistance projects have not yet been obligated, so a summary spreadsheet from the FEMA Grants Manager system is also included. FEMA has thousands of pages of documentation available to support each entry on the FIT Report and Grants Manager which can be made available upon request.

FEMA CAMP FIRE (DR-4407) COSTS

PUBLIC ASSISTANCE	
<i>Financial Assistance</i>	
County Project Worksheets	\$ 197,373,344.89
State Agency Project Worksheets	\$ 1,957,329,141.70
<i>Direct Federal Assistance</i>	
Mission Assignments	\$ 56,272,331.84
FEMA Commodities	\$ 3,316,167.57
PA TOTAL	\$ 2,214,290,986.00
INDIVIDUAL ASSISTANCE	
<i>Individuals and Households Program</i>	
Housing Assistance	\$ 51,883,922.55
Other Needs Assistance (75% Federal Share)	\$ 30,185,791.05
Transitional Sheltering Assistance	\$ 3,621,020.43
<i>Direct Temporary Housing Assistance</i>	\$ 128,856,931.49
<i>Community Services Programs</i>	
Disaster Unemployment Assistance	\$ 882,581.98
Crisis Counseling Program	\$ 3,046,295.14
Disaster Case Management	\$ 3,988,826.08
Disaster Legal Services	\$ 4,700.00
IA TOTAL	\$ 222,470,068.72
ADMINISTRATIVE COSTS	
Salaries and Benefits	\$ 49,311,172.27
Travel	\$ 22,147,041.34
Transportation	\$ 299,065.28
Rent, Communications, and Utilities	\$ 3,482,304.01

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Federal Operations Support	\$ 20,118,490.49
Supplies and Materials	\$ 523,484.29
Equipment	\$ 1,077,676.27
Other Services	\$ 4,103,392.27
Contractor Services	\$ 14,461,325.68
ADMIN COST TOTAL	\$ 115,523,951.90
CAMP FIRE TOTAL	\$ 2,552,285,006.62

Public Assistance Costs

Public Assistance includes direct assistance and financial assistance to the State, local government, tribal governments, and certain private non-profits (Applicant) for debris removal, emergency protective measures, and the permanent repair/replacement of damaged infrastructure authorized under sections 403, 406, and 407 of the Stafford Act. FEMA may provide Public Assistance through either financial assistance or direct Federal assistance.¹

A. Financial Assistance

FEMA divides Public Assistance into two broad categories: emergency work and permanent work. These types of work are further subdivided into specific categories as follows:

Emergency Work	Permanent Work
Category A – Debris Removal	Category C – Roads and Bridges
Category B – Emergency Protective Measures	Category D – Water Control Facilities
	Category E – Buildings
	Category F – Utilities
	Category G – Parks, Recreation, Other

Debris removal (Category A) includes the removal and disposal of debris from public property. FEMA may also reimburse State and local governments for debris removal from private property when it is determined that the removal of such debris is in the public interest. Emergency protective measures (Category B) includes actions taken to save lives and alleviate immediate threats to public health and safety such as, but not limited to, fire suppression, evacuations, sheltering, and emergency medical care. Permanent work (Categories C-G) includes the permanent repair or replacement of disaster-damaged facilities. In addition, FEMA provides Public Assistance funding for administrative costs referred to as Category Z.

¹ FEMA notes it is only including the Federal share of Public Assistance costs in this Proof of Claim. Other public entities, including the State and local governments, may be filing a Proof of Claim for the same projects that include the Federal and non-Federal share. If FEMA's claim is allowed by the Court, the Proofs of Claim filed by these other entities may be reduced by the Federal share.

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FEMA may provide Public Assistance through either financial assistance or direct Federal assistance. Under financial assistance, FEMA reimburses the Applicant for the Federal share of eligible work performed by the Applicant. The eligible scope of work and cost for each project funded by FEMA is documented in a Project Worksheet. FEMA is in the process of transferring from the Emergency Management Mission Integrated Environment (EMMIE), a system used to record Federal obligations for the Public Assistance program, to the Grants Manager (GM) system. Project Worksheets for DR-4407 are being recorded in Grants Manager and include both obligated/approved projects and estimates for projects pending final review. Due to the voluminous documentation supporting each Project Worksheet, this Attachment includes a summary spreadsheet of Public Assistance projects for DR-4407. Additional supporting documentation is available for each project, which can be made available upon request.

B. Direct Federal Assistance

Besides financial assistance, FEMA may also provide direct Federal assistance. Under direct Federal assistance, the Federal government provides Federal property or services to perform a specific mission requested by the State. FEMA may provide commodities or equipment directly to the State from existing warehouse stores or directly purchase and provide commodities or equipment. These costs are recorded in the Enterprise Coordination & Approvals Processing System (eCAPS) for each order. Costs associated with FEMA commodities provided to the State are included in the "Immediate Needs Assistance" line item of the FIT Report. Additional supporting documentation can be made available upon request.

FEMA may also task and reimburse another Federal agency, under the authority of the Stafford Act, to provide direct Federal assistance to a State. The scope of work and cost eligible for reimbursement to the other Federal agency is documented in a Mission Assignment, which is recorded in eCAPS. Due to the voluminous documentation available to support each Mission Assignment, this Attachment includes a summary spreadsheet of the Mission Assignment orders for DR-4407. Additional supporting documentation is available for each Mission Assignment, which can be made available upon request.

C. Incident Summary

The major disaster declaration DR-4407 included the Camp Fire in Butte County and the Hill and Woolsey Fires in Los Angeles and Ventura Counties. All Public Assistance costs directly related to the Hill and Woolsey Fires are excluded from this Proof of Claim. For State Agency work that supported all three wildfires, FEMA is claiming 88% of costs based on the relative damage caused by the Camp Fire versus the Hill and Woolsey Fires. FEMA calculated this percentage by comparing State Agency costs that were directly related to the Camp Fire versus those directly related to the Hill and Woolsey Fires.

FEMA has funded 35 Project Worksheets for Applicants located within Butte County to date with an additional 77 Project Worksheets pending final review, which are all directly related to the Camp Fire. FEMA funded an additional 25 Project Worksheets for State Agency Applicants with an additional 44 Project Worksheets pending final review. Fifteen (15) of the State Agency

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Project Worksheets were for work solely performed in Butte County and are all directly related to the Camp Fire. Twenty-nine (29) of the State Agency Project Worksheets were for work solely performed in Los Angeles and Ventura Counties and are not related to the Camp Fire. The remaining 25 of the State Agency Project Worksheets were for work supporting all three fires, so FEMA is claiming 88% of the costs.

FEMA is also claiming costs for two major State Agency projects that are not yet recorded in the Grants Manager system. The first is a revised update to the cost of the California Department of Resources Recycling and Recovery (Cal Recycle) debris removal mission in Butte County, which comprises the majority of FEMA's claim. Cal Recycle has provided an up-to-date estimate of their costs based on costs incurred to date as they near mission completion. The second major project is a recently authorized program to remove hazardous trees that are a threat to public safety that may fall into rights-of-way and other improved public property. The California Governor's Office of Emergency Services (Cal OES) will be carrying out this mission and has provided an initial cost estimate for this program.

FEMA issued 14 direct Federal assistance Mission Assignments to other Federal agencies to provide direct assistance to the State, which supported response to all of the fires, so FEMA is claiming 88% of the costs. FEMA commodities were provided for all of the fires, so FEMA is claiming 88% of the costs.

Individual Assistance Costs

Overview

Individual Assistance includes financial assistance to individuals and households for repair/replacement of damaged housing, temporary housing, and other needs and direct temporary housing assistance (e.g., Mobile homes and travel trailers) under section 408 of the Stafford Act. Individual Assistance also includes financial assistance to government agencies or non-profits to provide community services for disaster unemployment, crisis counseling, case management, and legal services under sections 410, 415, 416, and 426 of the Stafford Act. The Federal share of Individual Assistance, with one exception, is 100% of eligible costs. The Federal share of the Individual and Household Program – Other Needs Assistance program is 75% of eligible costs with the State paying the other 25%.

A. Assistance Directly to Individuals and Households

Assistance directly to individuals and households is provided through the Individuals and Households Program. Under the Individuals and Households Program, FEMA may provide financial assistance for the repair/replacement of damaged housing, temporary housing (e.g., the cost of renting temporary housing or lodging expenses), and other unmet disaster-caused needs (referred to as the Other Needs Assistance program) such as replacement of personal property, medical/dental expenses, childcare expenses, and funeral expenses. For DR-4407, the maximum amount of financial assistance available under the Individuals and Households Program was \$34,900 for each of the three categories of assistance (\$104,700 total).

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Individuals and households are also eligible for direct temporary lodging assistance under the Transitional Sheltering Assistance program. Under the Transitional Sheltering Assistance program, FEMA directly pays participating hotels to house disaster survivors. Eligible applicants must receive authorization from FEMA to stay in a Transitional Sheltering Assistance program participating hotel. When there is insufficient temporary housing available in an affected community, FEMA may also provide individuals and households with direct temporary housing assistance through temporary housing units such as mobile homes and travel trailers. FEMA provides temporary housing by placing temporary housing units on disaster survivor's land, commercially leased space, or on group sites built by FEMA. Costs associated with a direct housing mission include purchase, transportation, installation, and removal of a temporary housing unit, lease costs for a temporary housing unit site, and other incidental expenses such as utilities or installation of accessibility features.

B. Community Services Programs

In addition to assistance provided directly to individuals and households, FEMA provides financial assistance to government agencies or non-profits to provide community services to the entire disaster affected community for disaster unemployment, crisis counseling, case management, and legal services.

For the Disaster Unemployment Program, FEMA provides funding to the California Employment Development Department to provide assistance to the State for individuals who have disaster-caused unemployment.

For the Crisis Counseling Program, FEMA provides financial assistance to the California Department of Healthcare Services to fund mental health counseling for disaster survivors. Funding is provided under two grants: the Immediate Services Program and the Regular Service Program.

For the Disaster Case Management Program, FEMA provides financial assistance to the California Department of Social Services to provide case management services to disaster survivors to address their unmet needs.

For the Disaster Legal Services program, FEMA provides financial assistance to the American Bar Association, Young Lawyers Division to fund administrative costs associated with coordinating disaster pro bono legal services to individuals affected by a disaster.

C. Incident Summary

The major disaster declaration DR-4407 included the Camp Fire (Butte County) and the Hill and Woolsey Fires (Los Angeles and Ventura Counties). All Individual Assistance costs directly related to the Hill and Woolsey Fires are excluded from this Proof of Claim. For the community services programs that supported all three fires, FEMA is claiming 94% of costs based on the relative damage caused by the Camp Fire versus the Hill and Woolsey Fires. FEMA calculated this percentage by comparing the amount of financial assistance provided to disaster survivors

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impacted by the Camp Fire versus those disaster survivors directly impacted by the Hill and Woolsey Fires.

FEMA provided 12,190 Housing Assistance awards and 4,821 Other Needs Assistance awards to individuals and households within Butte County, which are all directly related to the Camp Fire. 619 individuals and households within Butte County received Transitional Sheltering Assistance for a total of 33,737 room nights.

Because of the lack of available temporary housing in the affected community, FEMA activated its direct housing program for DR-4407. FEMA is providing 684 temporary housing units for disaster survivors in Butte County. The direct housing program was not activated for the Hill or Woolsey Fires. Temporary housing units are located on private sites, commercial sites, and group sites built by FEMA. Documentation for costs associated with temporary housing are included in "Manufactured Housing" line item of the FIT Report.

Administrative Costs

Overview

FEMA's costs for administering its major disaster assistance programs include, but are not limited to, salaries and benefits, travel, support from other Federal agencies, support from contractors, temporary facility expenses, and supplies and equipment. FEMA's administrative costs are fully funded by the Federal government, as there is no State cost share.

A. Salaries & Benefits

FEMA utilizes both permanent and temporary staff to support its major disaster assistance programs. FEMA's permanent staff are hired under the authority of Title 5 of the U.S. Code and are funded from regularly occurring appropriations. For permanent employees, FEMA charges overtime costs to a specific major disaster declaration, and those are the only wages included in this Proof of Claim for this category of employee.

FEMA's temporary employees that support major disaster declarations are hired under the authority of the Stafford Act and can be either full-time or part-time. Full-time temporary employees are referred to as Cadre of On-Call Response Employees (CORE), and part-time employees are referred to as Reservists. FEMA may also employ local hires that support a specific disaster declaration. For all categories of temporary employees, both base wages (e.g., 40 hours per week) and overtime spent working on activities directly related to a specific major disaster declaration are charged to that major disaster declaration and are included in this Proof of Claim.

Time and attendance for all categories of FEMA employees is recorded in the Web Time and Attendance (WebTA) system administered by the U.S. Department of Agriculture National Finance Center. Payment made to employees are recorded in the Integrated Financial

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Management Information System (IFMIS). Due to the voluminous documentation available to support these costs, this Attachment includes a summary spreadsheet from the FIT Report.

B. Travel

FEMA incurs travel expenses to ensure staff are on-site to support disaster affected communities at the Joint Field Office, Area Field Office, Disaster Recovery Centers, and other locations. These costs include transportation, per diem (lodging and meals), and other necessary expenses in accordance with the Federal Travel Regulations. FEMA utilizes Concur Government Edition for all travel arrangements, including the processing of travel authorizations and vouchers. Payments made in support of approved travel vouchers are recorded in IFMIS. Due to the voluminous documentation available to support these costs, this Attachment includes a summary spreadsheet from the FIT Report.

C. Transportation

In order to carry out its mission, FEMA must transport commodities and equipment to staging areas and disaster affected locations. Transportation also includes package and document delivery services (e.g., FedEx, UPS, DHL, etc.). Orders for transportation services are recorded in eCAPS. Due to the voluminous documentation available to support these costs, this Attachment includes a summary spreadsheet from the FIT Report.

D. Rent, Communications, Utilities; Print and Reproduction; Supplies and Materials; Equipment; Other Services

In order to provide its disaster assistance directly to disaster affected communities, FEMA operates temporary facilities for each major disaster declarations. Typical temporary facilities include the Joint Field Office, Area Field Offices, Disaster Recovery Centers, and other locations. Typical costs incurred in operating these facilities include, but are not limited to, rent, utilities, security services, and janitorial services. FEMA also incurs costs for necessary supplies, equipment, and printing and copy services to operate at these facilities and administer its programs. Costs associated with each of these expenses are recorded in eCAPS. Due to the voluminous documentation available to support these costs, this Attachment includes a summary spreadsheet from the FIT Report.

E. Mission Assignments – Federal Operations Support

In order to carry out its mission, FEMA may task and reimburse another Federal agency, under the authority of the Stafford Act, to provide Federal Operations Support for FEMA. This may include, but is not limited to, technical experts from other Federal agencies, transportation for FEMA assets and personnel on other Federal agency vehicles, or supplemental personnel to carry out FEMA functions. The scope of work and cost eligible for reimbursement to the other Federal agency is documented in a Mission Assignment, which is recorded in the Enterprise Coordination & Approvals Processing System (eCAPS). Due to the voluminous documentation available to support these costs, this Attachment includes a summary spreadsheet from the FIT Report as well as a summary spreadsheet of each Mission Assignment order.

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F. Contractor Services

In order to carry out its mission, FEMA may also utilize the services of Federal contractors to provide technical and other services. The primary contract mechanism that FEMA utilizes for major disaster declarations are the Public Assistance Technical Assistance Contract (PA-TAC) and the Individual Assistance Technical Assistance Contract (IA-TAC). (There is also a Hazard Mitigation Technical Assistance Contract which is not included in this Proof of Claim.) Orders for services against these pre-existing Agency contracts are recorded in eCAPS. Due to the voluminous documentation available to support these costs, this Attachment includes a summary spreadsheet from the FIT Report.

G. Incident Summary

The major disaster declaration DR-4407 included the Camp Fire (Butte County) and the Hill and Woolsey Fires (Los Angeles and Ventura Counties). FEMA's administrative costs are supporting activities for all three fires and cannot be separated. FEMA is claiming 89% of costs based on the relative damage caused by the Camp Fire versus the Hill and Woolsey Fires. FEMA calculated this percentage by comparing the amount of disaster assistance being provided for the Camp Fire versus the amount of disaster assistance being provided for the Hill and Woolsey Fires.

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4407DR FINANCIAL INFORMATION TOOL (FIT) REPORT FOR (AII) BFY CODE

RUN DATE	Tue, 10/01/2019
RUN TIME	7:00 AM
PROG GROUP	DECLARATION
PROG TYPE	DR-MAJOR DISASTER
BFY CODE	(AII)
FUND CODE	06
PROG CODE	4407DR
ORG CODE	(AII)
OBJECT CODE	(AII)

PROG VS ADMIN	(AII)
AGENCY (OFA)	(AII)
PMT QTY	(AII)

ROUNDED TO THE NEAREST DOLLAR / PERCENT

		A		B	
		Data			
PROGRAM AREA	PROGRAM NAME	PROGRAM CATEGORY	ALLOCATIONS	OBLIGATIONS	
1- INDIVIDUAL ASSISTANCE	2503-UNEMPLOYMENT		948,464.80	948,464.80	
	2504-CRISIS COUNSELING-NIMH		2,476,632.33	2,476,632.33	
	2552-IA CONTRACT SERVICES	2552-CONTRACT SERVICES-IA W/STATE COST SHARE	5,150,344.54	5,150,344.54	
	2552-IA CONTRACT SERVICES Total		5,150,344.54	5,150,344.54	
	2557-STATE RUN DIRECT HOUSING	2557-STATE RUN DIRECT HOUSING	0.00	0.00	
	2557-STATE RUN DIRECT HOUSING Total		0.00	0.00	
	2576-LEGAL SERVICES		5,000.00	5,000.00	
	4149-OTHER NEEDS ASSISTANCE	4149-OTHER NEEDS ASSISTANCE (ONA) AWARDS	24,198,876.80	24,198,876.80	
	4149-OTHER NEEDS ASSISTANCE Total		24,198,876.80	24,198,876.80	
	414X-HOUSING ASSISTANCE	4141-RENTAL 408(a)	20,798,212.00	20,798,212.00	
		4142-LODGING	605,000.00	605,000.00	
		4143-REPAIRS	8,130,000.00	8,130,000.00	
		4147-REPLACEMENT	27,925,937.00	27,925,937.00	
		4148-PERMANENT CONSTRUCTION	0.00	0.00	
	414X-HOUSING ASSISTANCE Total		57,459,149.00	57,459,149.00	
IMMEDIATE NEEDS ASSISTANCE	4152-CRISIS COUNSELING SCC		855,541.51	855,541.51	
	415X-HUMAN SERVICES	4156-DISASTER CASE MANAGEMENT (DCM)	4,243,432.00	4,243,432.00	
	415X-HUMAN SERVICES Total		4,243,432.00	4,243,432.00	
	2214-DISASTER RESPONSE EQUIPMENT & SUPPLIES TRANSPORTATION		4,759.00	4,759.00	
	2215-SURVIVOR SUPPLIES TRANSPORTATION		3,819,695.22	3,819,695.22	
	2662-WATER FOR VICTIMS		361,759.72	361,759.72	
	2665-OTHER SUPPLIES FOR VICTIMS		866.33	866.33	
	IMMEDIATE NEEDS ASSISTANCE Total		4,187,080.27	4,187,080.27	
	MANUFACTURED HOUSING	2213-MH-TRANSPORTATION-DISASTER	9,453,617.89	9,453,617.89	
		2328-MH-RENT PADS	10,002,103.74	10,002,103.74	
		2512-MH-INSTALLATION	30,475,382.69	30,475,382.69	
		2513-MH-MAINTENANCE & DEACTIVATION	7,171,566.32	7,171,566.32	
		251X-MH-OTHER	0.00	0.00	
		2591-CONTRACT SERVICES-MH	3,304,719.41	3,304,719.41	
		3190-MH-PURCHASE UNITS-NON-CAPITALIZED	8,335,856.50	8,335,856.50	
		3231-MH-SITE UPGRADE-CAPITALIZED	4,313,789.04	4,313,789.04	
	MANUFACTURED HOUSING Total		55,799,894.40	55,799,894.40	
			128,856,929.99	128,856,929.99	

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1- INDIVIDUAL ASSISTANCE Total		228,381,451.24	228,381,451.24
2- PUBLIC ASSISTANCE	416X-PUBLIC ASSISTANCE	96,033,302.00	96,033,302.00
2- PUBLIC ASSISTANCE Total		96,033,302.00	96,033,302.00
3-MITIGATION	4173 HAZARD MITIGATION	58,695.00	58,695.00
	4173-HAZARD MITIGATION Total	58,695.00	58,695.00
3-MITIGATION Total		58,695.00	58,695.00
4-OPERATIONS	2507 MISSIONS-TA	0.00	0.00
	2508 MISSIONS-DFA	96,350,826.18	96,350,826.18
4-OPERATIONS Total		96,350,826.18	96,350,826.18
5-ADMINISTRATION	11XX SALARIES & BENEFITS	21,006,225.51	21,006,225.51
	110X-PERMANENT FULL-TIME (PFT)	132,548.15	132,548.15
	112X-TEMPORARY FULL-TIME (TFT/CORE)	29,192.66	29,192.66
	113X-PART-TIME	13,585,484.26	13,585,484.26
	114X-INTERMITTENT (DAE/DTE)	73,037.46	73,037.46
	115X SPECIAL PAY & AWARDS	137,106.20	137,106.20
	116X-SHIFT DIFFERENTIALS	9,826,281.92	9,826,281.92
	117X-OVERTIME	381,295.29	381,295.29
	118X-HOLIDAY PAY	47,094.13	47,094.13
	118X-LUMP SUM FOR ANNUAL LEAVE	2,226.38	2,226.38
	119X-ANNUITANTS, JURY DUTY, OTHER	0.00	0.00
	11XX SALARIES & BENEFITS	10,050,690.94	10,050,690.94
	12XX-BENEFITS	134,628.64	134,628.64
	13XX-BENEFITS-FORMER EMPLOYEES	55,405,811.54	55,405,811.54
11XX-SALARIES & BENEFITS Total		55,405,811.54	55,405,811.54
21XX-TRAVEL	2100-TRAVEL OF PEOPLE	6,541,117.09	22,951,654.38
	2110-TRANSPORT-AIRLINE, RENTAL, POV, TAXI	835,350.58	541.29
	2111-LEASE VEHICLES-NON-FEDERAL	3,860,149.00	1,012,722.73
	2115-LEASE VEHICLES-FEDERAL	631,267.74	631,267.74
	2120-PER DIEM, SUBSISTENCE, LODGING, M&IE	11,658,957.89	722.83
	2140-INCIDENTALS-PHONE, ATM, LAUNDRY	1,074,125.90	4,059.23
21XX-TRAVEL Total		24,600,968.20	24,600,968.20
22XX-TRANSPORTION	2212-FREIGHT, EXPRESS & LOCAL-DISASTER	274,493.19	274,493.19
	221X-FREIGHT & EXPRESS-IT DISASTER	51,535.22	51,535.22
	2230-EXPRESS MAIL	10,002.90	10,002.90
	22XX-TRANSPORTATION OF THINGS	0.00	0.00
22XX-TRANSPORTION Total		336,031.31	336,031.31
23XX-RENT, COMM, UTILITIES	2327-RENT SPACE-NON-FEDERAL, DISASTER	2,180,882.21	2,180,882.21
	2331-IT & COMMUNICATIONS	1,132,264.98	1,132,264.98
	2332-UTILITIES	136,711.21	136,711.21
	2334-US POSTAGE	19,670.57	19,670.57
	2336-RENTAL EQUIPMENT-DISASTER	434,617.33	434,617.33
	233X-COMM, UTILITIES, & MISC	0.00	0.00
	23XX-RENT, COMMUNICATIONS, & UTILITIES	0.00	0.00
23XX-RENT, COMM, UTILITIES Total		3,904,146.30	3,904,146.30
24XX-PRINT & REPRO	2410-PRINTING & DUPLICATING	6,795.00	6,795.00
	2411-QUICK COPY SERVICE	60,000.00	60,000.00
	24XX-PRINTING & REPRODUCTION	0.00	0.00
24XX-PRINT & REPRO Total		66,795.00	66,795.00
2501-MISSIONS-FOS	2501-MISSIONS-FEDERAL OPS SUPPORT (FOS)	22,605,045.49	22,605,045.49
2501-MISSIONS-FOS Total		22,605,045.49	22,605,045.49

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2592-IA CONTRACTS	2592-CONTRACT SERVICES-IA	7,884,920.03	7,884,920.03
2592-IA CONTRACTS Total		7,884,920.03	7,884,920.03
2594-PA CONTRACTS	2594-CONTRACT SERVICES-PA	2,426,661.77	2,426,661.77
2594-PA CONTRACTS Total		2,426,661.77	2,426,661.77
25XX-OTHER SERVICES	2520-STOR & MAINT-VEHICLES	16,009.00	16,009.00
	2531-MEDICAL CARE	92,940.00	92,940.00
	2541-INTERPRETERS & TRANSLATORS	505,110.00	505,110.00
	2560-TUITION-NON-FEDERAL	0.00	0.00
	2561-TUITION-FEDERAL	4,404.00	4,404.00
	2570-LICENSES, FEES, & OTHER CHARGES	105,350.33	105,350.33
	2575-LEGAL CLAIMS	974.58	974.58
	2580-OTHER SERVICE CONTRACTS	267,042.76	267,042.76
	2584-FACILITY OPER & MAINT-NON-DISASTER	122,983.80	122,983.80
	2585-EQUAL EMPLOYMENT OPPORTUNITY (EEO)	14,033.29	14,033.29
	2587-FACILITY OPER & MAINT-DISASTER	2,677,157.47	2,677,157.47
	2595-MANAGEMENT CONSULTATION	1,069,668.42	1,069,668.42
	25XX-OTHER CONTRACTUAL SERVICES	0.00	0.00
25XX-OTHER SERVICES Total		4,875,673.65	4,875,673.65
26XX-SUPPLIES & MATERIALS	2610-OFFICE SUPPLIES-NON-TRAINING	104,072.44	104,072.44
	2615-IT SUPPLIES & MATERIALS	94,554.04	94,554.04
	2631-SAFETY EQUIPMENT	29,656.28	29,656.28
	2640-FUEL FOR VEHICLES, GENERATORS, ETC	213,094.45	213,094.45
	2670-CLEANING AND TOILET	16,965.94	16,965.94
	2690-PARTS, COMMODITIES, WARES, ETC	108,751.65	108,751.65
	26XX-SUPPLIES & MATERIALS	179.18	179.18
26XX-SUPPLIES & MATERIALS Total		567,273.98	567,273.98
31XX-EQUIPMENT	3120-FURNITURE & FIXTURES-NON-CAPITALIZED	33,716.13	33,716.13
	3130-PUBLICATIONS-LIBRARY-NON-CAPITALIZED	0.00	0.00
	3140-TOOLS & IMPLEMENTS-NON-CAPITALIZED	10,483.21	10,483.21
	3160-INSTRUMENTS & APPARATUS-NON-CAPITALIZED	71,041.65	71,041.65
	3171-IT SOFTWARE-NON-CAPITALIZED	4,300.00	4,300.00
	31XX-EQUIPMENT	1,090,382.21	1,090,382.21
31XX-EQUIPMENT Total		1,209,923.20	1,209,923.20
32XX-LAND & STRUCTURES	32XX-LAND & STRUCTURES	0.00	0.00
32XX-LAND & STRUCTURES Total		0.00	0.00
43XX-INTEREST & DIVIDENDS	43XX-INTEREST & DIVIDENDS	944.93	944.93
43XX-INTEREST & DIVIDENDS Total		944.93	944.93
5-ADMINISTRATION Total		123,884,195.40	123,884,195.40
GRANTS	41XX-GRANTS	0.00	0.00
41XX-GRANTS Total		0.00	0.00
GRANTS Total		0.00	0.00
Grand Total		544,708,469.82	544,708,469.82

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 DR4407 - Grants Manager 09/30/2019

Project #	EMMIE PW #	Category	Title	Applicant	County	100% Project Cost	% Attributable to Camp Fire	Cost Attributable to Camp Fire	% Cost Share	Federal Share	Non-Federal Share
70086	2	B - Emergency Protective Measures	DR4407 - Town of Paradise - Emergency Response and Protective Measures / Mutual Aid Assistance	Town of Paradise (007-55520-00)	Butte County	\$ 575,741.72	100%	\$ 575,741.72	75%	\$431,806.29	\$143,935.43
71886	1	B - Emergency Protective Measures	DR-4407 Butte County - EXPEDITED - Emergency Protective Measures to include Mutual Aid Assistance	Butte County (007-99007-00)	Butte County	\$ 15,316,517.00	100%	\$ 15,316,517.00	75%	\$11,487,387.75	\$3,829,129.25
72596		A - Debris Removal	DR-4407 Butte County - Public Health Proclamation for Consolidated Private Property Debris Removal	Butte County (007-99007-00)	Butte County	\$ 4,000,000.00	100%	\$ 4,000,000.00	75%	\$3,000,000.00	\$1,000,000.00
72826	3	B - Emergency Protective Measures	PID Water System Emergency Response/ Protective Measures	Paradise Irrigation District (007-0569A-00)	Butte County	\$ 2,751,195.74	100%	\$ 2,751,195.74	75%	\$2,063,396.81	\$687,798.94
74861		A - Debris Removal	PID - Hazardous Tree Felling and Disposal	Paradise Irrigation District (007-0569A-00)	Butte County	\$ 500,000.00	100%	\$ 500,000.00	75%	\$375,000.00	\$125,000.00
75869	5	B - Emergency Protective Measures	Smoke Damage Clean Up from Camp Fire - Blue Oak Charter	Blue Oak Charter School (007-U00T4-00)	Butte County	\$ 91,581.98	100%	\$ 91,581.98	75%	\$68,686.49	\$22,895.50
76334		F - Utilities	PID's B Reservoir	Paradise Irrigation District (007-0569A-00)	Butte County	\$ 3,200,000.00	100%	\$ 3,200,000.00	75%	\$2,400,000.00	\$800,000.00
76657	4	B - Emergency Protective Measures	APP CERT - GUSD Security Services	Gridley Unified School District (007-0BF32-00)	Butte County	\$ 9,369.40	100%	\$ 9,369.40	75%	\$7,027.05	\$2,342.35
77505	25	B - Emergency Protective Measures	DR-4407-CA Chico Unified School District	Chico Unified School District (007-25A60-00)	Butte County	\$ 39,696.75	100%	\$ 39,696.75	90%	\$35,727.08	\$3,969.68
78086		A - Debris Removal	Paradise USD Debris Removal Multiple Sites	Paradise Unified School District (007-2AA43-00)	Butte County	\$ 6,855,000.00	100%	\$ 6,855,000.00	75%	\$5,141,250.00	\$1,713,750.00

Project #	EMMIE P/W #	Category	Title	Applicant	County	100% Project Cost	% Attributable to Camp Fire	Cost Attributable to Camp Fire	% Cost Share	Federal Share	Non-Federal Share
78782	19	Z - Management Costs	DR4407 Gridley Unified School District Management Costs	Gridley Unified School District (007-0BF32-00)	Butte County	\$ 468.47	100%	\$ 468.47	100%	\$468.47	\$0.00
79772	14	B - Emergency Protective Measures	Emergency Protective Measures (air purifiers) - City of Chico	City of Chico (007-13014-00)	Butte County	\$ 7,301.81	100%	\$ 7,301.81	90%	\$6,571.63	\$730.18
79860		G - Parks, Recreational Facilities, and Other Items	Paradise R & P Dept - Contents	Paradise Recreation and Park District (007-U7EUH-00)	Butte County	\$ 830,001.00	100%	\$ 830,001.00	75%	\$622,500.75	\$207,500.25
80954	46	E - Buildings and Equipment	Vehicle Damage - City of Oroville	City of Oroville (007-54386-00)	Butte County	\$ 5,000.00	100%	\$ 5,000.00	75%	\$3,750.00	\$1,250.00
81024	24	A - Debris Removal	Debris Removal @ CHIP	Community Housing Improvement Program, Inc. (007-U9Z8C-00)	Butte County	\$ 122,920.00	100%	\$ 122,920.00	90%	\$110,628.00	\$12,292.00
82842	20	Z - Management Costs	DISASTER RECOVERY REFORM ACT MANAGEMENT COSTS - Blue Oak Charter School	Blue Oak Charter School (007-U00T4-00)	Butte County	\$ 4,579.10	100%	\$ 4,579.10	100%	\$4,579.10	\$0.00
82874		B - Emergency Protective Measures	Butte County Office of Education-EOC-Disaster/Donation Management -EOC-IT Support-Mental Health Support	Butte County Office of Education (007-U7CRY-00)	Butte County	\$ 1,700,000.00	100%	\$ 1,700,000.00	75%	\$1,275,000.00	\$425,000.00
82991		E - Buildings and Equipment	Multiple Destroyed, Damaged or Burned Paradise USD Campuses/Sites Paradise Unified School District	Paradise Unified School District (007-2AA43-00)	Butte County	\$ 20,652,809.00	100%	\$ 20,652,809.00	75%	\$15,489,606.75	\$5,163,202.25
84011	33	A - Debris Removal	Arborist - Paradise Irrig Dist	Paradise Irrigation District (007-0569A-00)	Butte County	\$ 26,800.00	100%	\$ 26,800.00	90%	\$24,120.00	\$2,680.00
84049		B - Emergency Protective Measures	Emergency Protective Measures- Contaminant Testing by PID	Paradise Irrigation District (007-0569A-00)	Butte County	\$ 8,100,000.00	100%	\$ 8,100,000.00	75%	\$6,075,000.00	\$2,025,000.00

Project #	EMMIE PW #	Category	Title	Applicant	County	100% Project Cost	% Attributable to Camp Fire	Cost Attributable to Camp Fire	% Cost Share	Federal Share	Non-Federal Share
84595		F - Utilities	Septic Tanks damaged multiple sites Paradise Unified School District (007-2AA43-00)	Paradise Unified School District (007-2AA43-00)	Butte County	\$ 3,500,000.00	100%	\$ 3,500,000.00	75%	\$2,625,000.00	\$875,000.00
84603		G - Parks, Recreational Facilities, and Other Items	Damaged Playgrounds and Recreation Facilities Multiple Paradise Unified School District (007-2AA43-00)	Paradise Unified School District (007-2AA43-00)	Butte County	\$ 375,836.71	100%	\$ 375,836.71	75%	\$281,877.53	\$93,959.18
84609	67	C - Roads and Bridges	Burned asphalt Maintenance Shop Unified School District (007-2AA43-00)	Paradise Unified School District (007-2AA43-00)	Butte County	\$ 11,873.64	100%	\$ 11,873.64	75%	\$8,905.23	\$2,968.41
84775	15	Z - Management Costs	PID Management Costs	Paradise Irrigation District (007-0569A-00)	Butte County	\$ 68,779.89	100%	\$ 68,779.89	100%	\$68,779.89	\$0.00
85111		B - Emergency Protective Measures	Temporary relocation of essential services - Golden Feather UESD	Golden Feather Union Elementary School District (007-UZEKA-00)	Butte County	\$ 100,000.00	100%	\$ 100,000.00	75%	\$75,000.00	\$25,000.00
85739	83	A - Debris Removal	Children's Community Charter School - Debris Removal	Children's Community Charter School (007-UOCIX-00)	Butte County	\$ 120,000.00	100%	\$ 120,000.00	90%	\$108,000.00	\$12,000.00
85742	117	E - Buildings and Equipment	Children's Community Charter School - Contents & Vehicle	Children's Community Charter School (007-UOCIX-00)	Butte County	\$ 951,908.50	100%	\$ 951,908.50	75%	\$713,931.38	\$237,977.13
85746	88	G - Parks, Recreational Facilities, and Other Items	Children's Community Charter School - Playground and Equipment	Children's Community Charter School (007-UOCIX-00)	Butte County	\$ 186,543.00	100%	\$ 186,543.00	75%	\$139,907.25	\$46,635.75
85750	82	C - Roads and Bridges	Children's Community Charter School - Sidewalks, Asphalt Play Area, and Parking Lot	Children's Community Charter School (007-UOCIX-00)	Butte County	\$ 120,051.34	100%	\$ 120,051.34	75%	\$90,038.51	\$30,012.84
85774		E - Buildings and Equipment	Maintenance Shop - Paradise R & P Dist	Paradise Recreation and Park District (007-U7EUH-00)	Butte County	\$ 199,946.23	100%	\$ 199,946.23	75%	\$149,959.67	\$49,986.56

Project #	EMMIE P/W #	Category	Title	Applicant	County	100% Project Cost	% Attributable to Camp Fire	Cost Attributable to Camp Fire	% Cost Share	Federal Share	Non-Federal Share
85782		G - Parks, Recreational Facilities, and Other Items	Aquatic Park - Paradise R & P Dist.	Paradise Recreation and Park District (007-U7EUH-00)	Butte County	\$ 550,000.00	100%	\$ 550,000.00	75%	\$412,500.00	\$137,500.00
85783		G - Parks, Recreational Facilities, and Other Items	Moore Road Park - Paradise R&P Dist.	Paradise Recreation and Park District (007-U7EUH-00)	Butte County	\$ 400,000.00	100%	\$ 400,000.00	75%	\$300,000.00	\$100,000.00
85784		G - Parks, Recreational Facilities, and Other Items	Coulenc Park - Paradise R&P Dist.	Paradise Recreation and Park District (007-U7EUH-00)	Butte County	\$ 400,000.00	100%	\$ 400,000.00	75%	\$300,000.00	\$100,000.00
85828		B - Emergency Protective Measures	DR4407 - Town of Paradise - Hazardous Tree Removal (Phase 1 Removal of Immediate Threat Trees for Repopulation Purposes)	Town of Paradise (007-55520-00)	Butte County	\$ 2,000,000.00	100%	\$ 2,000,000.00	75%	\$1,500,000.00	\$500,000.00
86930	66	C - Roads and Bridges	Burned Sidewalks/asphalt/concrete at Honey Run Academy Paradise Unified School District (007-2AA43-00)	Paradise Unified School District (007-2AA43-00)	Butte County	\$ 24,286.75	100%	\$ 24,286.75	75%	\$18,215.06	\$6,071.69
86932	28	C - Roads and Bridges	Burned Sidewalks/asphalt/concrete Paradise Elementary School	Paradise Unified School District (007-2AA43-00)	Butte County	\$ 79,253.40	100%	\$ 79,253.40	75%	\$59,440.05	\$19,813.35
86933		B - Emergency Protective Measures	DR4407 - Town of Paradise - Town-wide Erosion Control and Soil Stabilization	Town of Paradise (007-55520-00)	Butte County	\$ 20,000.00	100%	\$ 20,000.00	75%	\$15,000.00	\$5,000.00
86934		B - Emergency Protective Measures	DR4407 - Town of Paradise - Temporary Repair of Damaged Culverts	Town of Paradise (007-55520-00)	Butte County	\$ 268,817.00	100%	\$ 268,817.00	75%	\$201,612.75	\$67,204.25
86980	36	C - Roads and Bridges	Burned Sidewalks/asphalt/concrete Ponderosa Elementary School	Paradise Unified School District (007-2AA43-00)	Butte County	\$ 24,275.74	100%	\$ 24,275.74	75%	\$18,206.81	\$6,068.94

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Project #	EMMIE P/W #	Category	Title	Applicant	County	100% Project Cost	% Attributable to Camp Fire	Cost Attributable to Camp Fire	% Cost Share	Federal Share	Non-Federal Share
87135		B - Emergency Protective Measures	DR-4407 Butte County - Sheltering (Non-Congregate - In County and Out of County)	Butte County (007-99007- 00)	Butte County	\$ 500,000.00	100%	\$ 500,000.00	75%	\$375,000.00	\$125,000.00
87624	69	C - Roads and Bridges	Damaged Sidewalks Pearson Center	Paradise Unified School District (007-2AA43-00)	Butte County	\$ 8,710.59	100%	\$ 8,710.59	75%	\$6,532.94	\$2,177.65
87823		A - Debris Removal	Adventist Health Feather River Debris Removal	Adventist Health Feather River (007-U4PJJ-00)	Butte County	\$ 1,000,000.00	100%	\$ 1,000,000.00	75%	\$750,000.00	\$250,000.00
87826		A - Debris Removal	DR4407 - Town of Paradise - Town-wide Debris Removal Prior to Repopulation	Town of Paradise (007- 55520-00)	Butte County	\$ 150,000.00	100%	\$ 150,000.00	75%	\$112,500.00	\$37,500.00
87835		B - Emergency Protective Measures	DR4407 - Town of Paradise - Emergency Repairs to non federal aid roads to keep them operational during PPDR	Town of Paradise (007- 55520-00)	Butte County	\$ 30,000.00	100%	\$ 30,000.00	75%	\$22,500.00	\$7,500.00
87838		B - Emergency Protective Measures	DR4407 - Town of Paradise - Town-wide Fire Response	Town of Paradise (007- 55520-00)	Butte County	\$ 5,000.00	100%	\$ 5,000.00	75%	\$3,750.00	\$1,250.00
88154		F - Utilities	Adventist Health Feather River Central Utility Plant	Adventist Health Feather River (007-U4PJJ-00)	Butte County	\$ 5,000,000.00	100%	\$ 5,000,000.00	75%	\$3,750,000.00	\$1,250,000.00
88158		B - Emergency Protective Measures	Children's Community Charter School - Temporary Relocation	Children's Community Charter School (007- U0CIX-00)	Butte County	\$ 350,000.00	100%	\$ 350,000.00	75%	\$262,500.00	\$87,500.00
88420	128	E - Buildings and Equipment	Adventist Health Feather River Vehicles	Adventist Health Feather River (007-U4PJJ-00)	Butte County	\$ 108,077.56	100%	\$ 108,077.56	75%	\$81,058.17	\$27,019.39
88427		E - Buildings and Equipment	Adventist Health Feather River Buildings - 100 % Destroyed	Adventist Health Feather River (007-U4PJJ-00)	Butte County	\$ 4,894,700.00	100%	\$ 4,894,700.00	75%	\$3,671,025.00	\$1,223,675.00
88440		E - Buildings and Equipment	Adventist Health Feather River Buildings - Partially Damaged	Adventist Health Feather River (007-U4PJJ-00)	Butte County	\$ 9,000,000.00	100%	\$ 9,000,000.00	75%	\$6,750,000.00	\$2,250,000.00

Project #	EMMIE P/W #	Category	Title	Applicant	County	100% Project Cost	% Attributable to Camp Fire	Cost Attributable to Camp Fire	% Cost Share	Federal Share	Non-Federal Share
90006	138	F - Utilities	PID Water Storage Tanks & Supporting Systems	Paradise Irrigation District (007-0569A-00)	Butte County	\$ 9,842.42	100%	\$ 9,842.42	75%	\$7,381.82	\$2,460.61
90133	48	Z - Management Costs	Z - Management Costs	Chico Unified School District (007-25A60-00)	Butte County	\$ 1,984.84	100%	\$ 1,984.84	100%	\$1,984.84	\$0.00
90279		A - Debris Removal	DR-4407 Butte County - Arborist's evaluation of Category 1 Hazardous trees	Butte County (007-99007-00)	Butte County	\$ 540,000.00	100%	\$ 540,000.00	75%	\$405,000.00	\$135,000.00
90373		B - Emergency Protective Measures	DR4407 Butte County - County Wide Emergency Roads Repairs related to PPDR.	Butte County (007-99007-00)	Butte County	\$ 2,000,000.00	100%	\$ 2,000,000.00	75%	\$1,500,000.00	\$500,000.00
90605		A - Debris Removal	DR-4407 Butte County - Hazardous Tree Removal Cat 1 (Butte County West)	Butte County (007-99007-00)	Butte County	\$ 4,040,000.00	100%	\$ 4,040,000.00	75%	\$3,030,000.00	\$1,010,000.00
90606		A - Debris Removal	DR-4407 Butte County - Hazardous Tree Removal Cat 1 (Butte County - East)	Butte County (007-99007-00)	Butte County	\$ 5,050,000.00	100%	\$ 5,050,000.00	75%	\$3,787,500.00	\$1,262,500.00
90616		B - Emergency Protective Measures	DR-4407 Butte County - Animal Control and Rescue (including Mutual Aid Assistance)	Butte County (007-99007-00)	Butte County	\$ 2,127,985.00	100%	\$ 2,127,985.00	75%	\$1,595,988.75	\$531,996.25
90711		G - Parks, Recreational Facilities, and Other Items	Billie Park Structures and Content	Paradise Recreation and Park District (007-U7EUH-00)	Butte County	\$ 100.00	100%	\$ 100.00	75%	\$75.00	\$25.00
90930		B - Emergency Protective Measures	DR 4407 Butte County Honey Run Road & Centerville Road Clearing Roadside Ditches of Fire Debris	Butte County (007-99007-00)	Butte County	\$ 126,000.00	100%	\$ 126,000.00	75%	\$94,500.00	\$31,500.00
90931	140	C - Roads and Bridges	DR 4407 Butte County Scorched Pavement County Wide from Fire Damage	Butte County (007-99007-00)	Butte County	\$ 68,110.94	100%	\$ 68,110.94	75%	\$51,083.21	\$17,027.74
90965		E - Buildings and Equipment	DR 4407 Butte County Damaged & Destroyed County Buildings	Butte County (007-99007-00)	Butte County	\$ 1,068,624.40	100%	\$ 1,068,624.40	75%	\$801,468.30	\$267,156.10

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Project #	EMMIE P/W #	Category	Title	Applicant	County	100% Project Cost	% Attributable to Camp Fire	Cost Attributable to Camp Fire	% Cost Share	Federal Share	Non-Federal Share
91061		A - Debris Removal	DR-4407 Butte County - Countywide Hazardous Tree Removal (Immediate Removal Required - Imminent Danger to Life and Structure)	Butte County (007-99007-00)	Butte County	\$ 8,525,000.00	100%	\$ 8,525,000.00	75%	\$6,393,750.00	\$2,131,250.00
91062		B - Emergency Protective Measures	DR-4407 Butte County - Sheltering - In County (Congregate)	Butte County (007-99007-00)	Butte County	\$ 3,000,000.00	100%	\$ 3,000,000.00	75%	\$2,250,000.00	\$750,000.00
91067		B - Emergency Protective Measures	DR 4407 Butte County - Facility use for JIC and DROC	Butte County (007-99007-00)	Butte County	\$ 50,000.00	100%	\$ 50,000.00	75%	\$37,500.00	\$12,500.00
91088	92	G - Parks, Recreational Facilities, and Other Items	DR 4407 Butte County Neal Road Recycling & Waste Facility Cover and Cap System Damaged	Butte County (007-99007-00)	Butte County	\$ 129,490.65	100%	\$ 129,490.65	75%	\$97,117.99	\$32,372.66
91090	107	G - Parks, Recreational Facilities, and Other Items	DR 4407 Butte County Neal Road Recycling & Waste Facility Landfill Gas Recovery System Damaged	Butte County (007-99007-00)	Butte County	\$ 1,318,546.25	100%	\$ 1,318,546.25	75%	\$988,909.69	\$329,636.56
91094	114	G - Parks, Recreational Facilities, and Other Items	DR 4407 Butte County Neal Road Recycling & Waste Facility Storm Drainage System Destroyed	Butte County (007-99007-00)	Butte County	\$ 347,834.69	100%	\$ 347,834.69	75%	\$260,876.02	\$86,958.67
91095	136	F - Utilities	DR 4407 Butte County County Service Area 21 Rocky Bluffs Wastewater Collection and Disposal System Damaged	Butte County (007-99007-00)	Butte County	\$ 139,821.04	100%	\$ 139,821.04	75%	\$104,865.78	\$34,955.26
91136		B - Emergency Protective Measures	DR 4407 California State University Chico Emergency Protective Measures	California State University, Chico (000-UK4PW-00)	Butte County	\$ 128,000.00	100%	\$ 128,000.00	75%	\$96,000.00	\$32,000.00

Project #	EMMIE P/W #	Category	Title	Applicant	County	100% Project Cost	% Attributable to Camp Fire	Cost Attributable to Camp Fire	% Cost Share	Federal Share	Non-Federal Share
91138		E - Buildings and Equipment	DR 4407 California State University Chico Content Destroyed	California State University, Chico (000-UK4PW-00)	Butte County	\$ 18,200.00	100%	\$ 18,200.00	75%	\$13,650.00	\$4,550.00
91154		C - Roads and Bridges	DR 4407 Butte County County-Wide Roads Guardrail Destroyed	Butte County (007-99007-00)	Butte County	\$ 140,348.69	100%	\$ 140,348.69	75%	\$105,261.52	\$35,087.17
91155		C - Roads and Bridges	DR 4407 Butte County County-Wide Roads Traffic Control Signs Destroyed	Butte County (007-99007-00)	Butte County	\$ 50,000.00	100%	\$ 50,000.00	75%	\$37,500.00	\$12,500.00
91158		C - Roads and Bridges	DR 4407 Butte County Roads Damaged During the Performance of Emergency Work	Butte County (007-99007-00)	Butte County	\$ 2,000,000.00	100%	\$ 2,000,000.00	75%	\$1,500,000.00	\$500,000.00
91254		C - Roads and Bridges	DR 4407 Butte County Honey Run Covered Bridge Destroyed	Butte County (007-99007-00)	Butte County	\$ 6,000,000.00	100%	\$ 6,000,000.00	75%	\$4,500,000.00	\$1,500,000.00
93639		B - Emergency Protective Measures	EPM-Police Response	City of Chico (007-13014-00)	Butte County	\$ 50,000.00	100%	\$ 50,000.00	75%	\$37,500.00	\$12,500.00
93700	99	B - Emergency Protective Measures	Emergency Volunteer Center	Butte County (007-99007-00)	Butte County	\$ 25,000.00	100%	\$ 25,000.00	90%	\$22,500.00	\$2,500.00
93702		B - Emergency Protective Measures	Donations Management	Butte County (007-99007-00)	Butte County	\$ 50,000.00	100%	\$ 50,000.00	75%	\$37,500.00	\$12,500.00
93942		E - Buildings and Equipment	DR4407 - Town of Paradise - Damaged Vehicles & Equipment	Town of Paradise (007-55520-00)	Butte County	\$ 120,000.00	100%	\$ 120,000.00	75%	\$90,000.00	\$30,000.00
93943		G - Parks, Recreational Facilities, and Other Items	DR4407 - Town of Paradise - City Trails & Bike Paths / City Irrigation & Entry Ways	Town of Paradise (007-55520-00)	Butte County	\$ 5,001.00	100%	\$ 5,001.00	75%	\$3,750.75	\$1,250.25

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Project #	EMMIE P/W #	Category	Title	Applicant	County	100% Project Cost	% Attributable to Camp Fire	Cost Attributable to Camp Fire	% Cost Share	Federal Share	Non-Federal Share
93979		C - Roads and Bridges	DR4407 - Town of Paradise - Traffic Signals / Decorative lights (Town Wide)	Town of Paradise (007- 55520-00)	Butte County	\$ 10,000.00	100%	\$ 10,000.00	75%	\$7,500.00	\$2,500.00
94206		B - Emergency Protective Measures	DR4407 - Town of Paradise - Water Testing / Smoke Remediation and cleanup for Town owned buildings	Town of Paradise (007- 55520-00)	Butte County	\$ 59,660.00	100%	\$ 59,660.00	75%	\$44,745.00	\$14,915.00
94207		B - Emergency Protective Measures	DR4407 - Town of Paradise - Town-wide Safety Assessment (SAIP)	Town of Paradise (007- 55520-00)	Butte County	\$ 10,000.00	100%	\$ 10,000.00	75%	\$7,500.00	\$2,500.00
94277		C - Roads and Bridges	DR4407 - Town of Paradise - Town Wide Non Federal-aid Roads Damages (Scorched Pavement, Heat Damaged / Damages Occurring During the Performance of Emergency Work	Town of Paradise (007- 55520-00)	Butte County	\$ 4,000,000.00	100%	\$ 4,000,000.00	75%	\$3,000,000.00	\$1,000,000.00
94303	93	E - Buildings and Equipment	Children's Community Charter School - Six Buildings	Children's Community Charter School (007- U0CIX-00)	Butte County	\$ 2,270,954.89	100%	\$ 2,270,954.89	75%	\$1,703,216.17	\$567,738.72
94348		A - Debris Removal	DR4407 - Town of Paradise - Town-wide Cat. 1 Hazardous Tree Removal	Town of Paradise (007- 55520-00)	Butte County	\$ 5,000,000.00	100%	\$ 5,000,000.00	75%	\$3,750,000.00	\$1,250,000.00
94352		C - Roads and Bridges	Permanent repairs to damaged culverts, town-wide	Town of Paradise (007- 55520-00)	Butte County	\$ 1,500,000.00	100%	\$ 1,500,000.00	75%	\$1,125,000.00	\$375,000.00
94415		C - Roads and Bridges	Paradise Irrigation District Road Damage Caused by Fire Event	Paradise Irrigation District (007-0569A-00)	Butte County	\$ 700,000.00	100%	\$ 700,000.00	75%	\$525,000.00	\$175,000.00
94417		B - Emergency Protective Measures	Paradise Irrigation District Temporary Potable Water System	Paradise Irrigation District (007-0569A-00)	Butte County	\$ 13,805,000.00	100%	\$ 13,805,000.00	75%	\$10,353,750.00	\$3,451,250.00
94420		D - Water Control Facilities	Paradise Irrigation District Paradise and Magalia Dam Burn Damage	Paradise Irrigation District (007-0569A-00)	Butte County	\$ 400,000.00	100%	\$ 400,000.00	75%	\$300,000.00	\$100,000.00

Project #	EMMIE P/W #	Category	Title	Applicant	County	100% Project Cost	% Attributable to Camp Fire	Cost Attributable to Camp Fire	% Cost Share	Federal Share	Non-Federal Share
94422		G - Parks, Recreational Facilities, and Other Items	Paradise Irrigation District Facility Fencing Districtwide	Paradise Irrigation District (007-0569A-00)	Butte County	\$ 200,000.00	100%	\$ 200,000.00	75%	\$150,000.00	\$50,000.00
94484	87	G - Parks, Recreational Facilities, and Other Items	Community Housing Improvement Program - Playground, Smoking Shelter, Benches, Grills, and Trash Bins	Community Housing Improvement Program, Inc. (007-U9Z8C-00)	Butte County	\$ 33,661.81	100%	\$ 33,661.81	75%	\$25,246.36	\$8,415.45
94494		F - Utilities	Water Meters, Housing Boxes, and AMI System	Paradise Irrigation District (007-0569A-00)	Butte County	\$ 15,200,000.00	100%	\$ 15,200,000.00	75%	\$11,400,000.00	\$3,800,000.00
94496		F - Utilities	Water Transmission and Distribution Pipes and Appurtenances	Paradise Irrigation District (007-0569A-00)	Butte County	\$ 50,025,000.00	100%	\$ 50,025,000.00	75%	\$37,518,750.00	\$12,506,250.00
94670		B - Emergency Protective Measures	EPM	Golden Feather Union Elementary School District (007-UZEKA-00)	Butte County	\$ 317,500.00	100%	\$ 317,500.00	75%	\$238,125.00	\$79,375.00
96404		E - Buildings and Equipment	Vehicles, Equipment, and Building Contents	Paradise Irrigation District (007-0569A-00)	Butte County	\$ 656,000.00	100%	\$ 656,000.00	75%	\$492,000.00	\$164,000.00
97186		E - Buildings and Equipment	Community Housing Improv. Program - Twelve Buildings and Maintenance Shed	Community Housing Improvement Program, Inc. (007-U9Z8C-00)	Butte County	\$ 18,848,450.76	100%	\$ 18,848,450.76	75%	\$14,136,338.07	\$4,712,112.69
97261		E - Buildings and Equipment	DR4407 - Town of Paradise - Fire station #83 (Completely Destroyed Building and Contents)	Town of Paradise (007-55520-00)	Butte County	\$ 10,000.00	100%	\$ 10,000.00	75%	\$7,500.00	\$2,500.00
97266		E - Buildings and Equipment	DR4407 - Town of Paradise - Buildings and Contents Completely Destroyed by Fire	Town of Paradise (007-55520-00)	Butte County	\$ 425,800.00	100%	\$ 425,800.00	75%	\$319,350.00	\$106,450.00
97269		E - Buildings and Equipment	DR4407 - Town of Paradise - Buildings and Contents Partially Destroyed by Fire	Town of Paradise (007-55520-00)	Butte County	\$ 600,000.00	100%	\$ 600,000.00	75%	\$450,000.00	\$150,000.00

Project #	EMMIE PW #	Category	Title	Applicant	County	100% Project Cost	% Attributable to Camp Fire	Cost Attributable to Camp Fire	% Cost Share	Federal Share	Non-Federal Share
97307		A - Debris Removal	DR4407 - Town of Paradise - Town-wide Cat. 1 Hazardous Tree Removal (Arborists)	Town of Paradise (007-55520-00)	Butte County	\$ 550,000.00	100%	\$ 550,000.00	75%	\$412,500.00	\$137,500.00
97319		B - Emergency Protective Measures	DR4407-Butte County - Emergency Protective Measures - Shelter Damages and Costs Incurred	Butte County (007-99007-00)	Butte County	\$ 230,341.95	100%	\$ 230,341.95	75%	\$172,756.46	\$57,585.49
97681		E - Buildings and Equipment	Contaminated soil removal at multiple campuses/sites	Paradise Unified School District (007-2AA43-00)	Butte County	\$ 505,000.00	100%	\$ 505,000.00	75%	\$378,750.00	\$126,250.00
97755	121	E - Buildings and Equipment	Community Housing Improvement Program - Contents of 13 Destroyed Buildings	Community Housing Improvement Program, Inc. (007-U9Z8C-00)	Butte County	\$ 66,296.86	100%	\$ 66,296.86	75%	\$49,722.65	\$16,574.22
00149		B - Emergency Work Donated Resources	Butte County Office of Education - Donated Resources	Butte County Office of Education (007-UTCRY-00)	Butte County	\$ -	100%	\$ -	0%	\$0.00	\$0.00
00952		F - Utilities	Community Housing Improvement - Centralized Septic System for Housing Facilities	Community Housing Improvement Program, Inc. (007-U9Z8C-00)	Butte County	\$ 200,000.00	100%	\$ 200,000.00	75%	\$150,000.00	\$50,000.00
00980		B - Emergency Protective Measures	Paradise USD Emergency Protective Measure School District Wide Contaminated Soil Testing	Paradise Unified School District (007-2AA43-00)	Butte County	\$ 200,000.00	100%	\$ 200,000.00	75%	\$150,000.00	\$50,000.00
00982	146	G - Parks, Recreational Facilities, and Other Items	Paradise USD School District Wide Fence Damage Multiple Facilities	Paradise Unified School District (007-2AA43-00)	Butte County	\$ 195,246.86	100%	\$ 195,246.86	75%	\$146,435.15	\$48,811.72
04401		C - Roads and Bridges	Paradise Irrigation District - Roadway Damage Caused by Recovery Efforts (PPDR, Utility Repair)	Paradise Irrigation District (007-0569A-00)	Butte County	\$ 1,000,000.00	100%	\$ 1,000,000.00	75%	\$750,000.00	\$250,000.00
05559		B - Emergency Work Donated Resources	Paradise (Town of) Donated Resources for Emergency Work	Town of Paradise (007-55520-00)	Butte County	\$ -	100%	\$ -	75%	\$0.00	\$0.00

Project #	EMMIE P/W #	Category	Title	Applicant	County	100% Project Cost	% Attributable to Camp Fire	Cost Attributable to Camp Fire	% Cost Share	Federal Share	Non-Federal Share
105926		E - Buildings and Equipment	Paradise USD Multiple Schools Content Destroyed	Paradise Unified School District (007-2AA43-00)	Butte County	\$ 11,560,000.00	100%	\$ 11,560,000.00	75%	\$8,670,000.00	\$2,890,000.00
109351		E - Buildings and Equipment	Cardiology Equipment	Adventist Health Feather River (007-U4PJJ-00)	Butte County	\$ 125,000.00	100%	\$ 125,000.00	75%	\$93,750.00	\$31,250.00
110239		B - Emergency Protective Measures	DR 4407 Butte County Neal Road - Emergency/Temporary repairs to main haul route during PPDR	Butte County (007-99007-00)	Butte County	\$ 500,000.00	100%	\$ 500,000.00	75%	\$375,000.00	\$125,000.00
110240		C - Roads and Bridges	DR 4407 Butte County Neal Road Damaged by Debris Response Permanent Repairs	Butte County (007-99007-00)	Butte County	\$ 1,500,000.00	100%	\$ 1,500,000.00	75%	\$1,125,000.00	\$375,000.00
73082	30	B - Emergency Protective Measures	Emergency Protective Measures - Camp Fire (Butte County)	California Air Resource Board(CARB) (000-UA32B-00)	Sacramento County	\$ 15,841.25	100%	\$ 15,841.25	90%	\$14,257.13	\$1,584.13
73246		B - Emergency Protective Measures	Emergency Protective Measures - DR4407 - CA Wildfires (Butte, Los Angeles & Ventura Counties)	California Military Department (000-UJ26E-00)	Sacramento County	\$ 9,946,895.96	88%	\$ 8,753,268.44	90%	\$7,877,941.60	\$875,326.84
76126		A - Debris Removal	Butte County / Town of Paradise Debris Removal	California Department of Toxic Substances Control (000-UHTGN-00)	Sacramento County	\$ 12,000,000.00	100%	\$ 12,000,000.00	75%	\$9,000,000.00	\$3,000,000.00
76127		A - Debris Removal	Los Angeles / Ventura Counties (Woolsey Fire) Debris Removal	California Department of Toxic Substances Control (000-UHTGN-00)	Sacramento County	\$ 3,000,000.00	0%	\$ -	90%	\$0.00	\$0.00
76128		A - Debris Removal	Ventura County (Hill Fire) Debris Removal	California Department of Toxic Substances Control (000-UHTGN-00)	Sacramento County	\$ 150,000.00	0%	\$ -	90%	\$0.00	\$0.00

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Project #	EMMIE PW #	Category	Title	Applicant	County	100% Project Cost	% Attributable to Camp Fire	Cost Attributable to Camp Fire	% Cost Share	Federal Share	Non-Federal Share
76595		A - Debris Removal	Butte County (Camp Fire) MT54032	California Department of Resources, Recycling and Recovery (000-UUJ4B-00)	Sacramento County	\$ 1,092,138,307.96	100%	\$ 1,092,138,307.96	90%	\$982,924,477.16	\$109,213,830.80
76596	56	A - Debris Removal	Ventura County (Woolsey/Hill Fire) MT55383	California Department of Resources, Recycling and Recovery (000-UUJ4B-00)	Sacramento County	\$ 15,900,198.76	0%	\$ -	90%	\$0.00	\$0.00
76597	57	A - Debris Removal	Los Angeles County (Woolsey Fire) MT55395	California Department of Resources, Recycling and Recovery (000-UUJ4B-00)	Sacramento County	\$ 111,937,715.20	0%	\$ -	90%	\$0.00	\$0.00
77024	27	A - Debris Removal	Pine Ridge School Debris work	California Conservation Corps (000-UCTKD-00)	Sacramento County	\$ 22,818.42	100%	\$ 22,818.42	90%	\$20,536.58	\$2,281.84
77203	95	B - Emergency Protective Measures	Sandbagging ops and temporary fence	California Conservation Corps (000-UCTKD-00)	Sacramento County	\$ 44,177.93	88%	\$ 38,876.58	90%	\$34,988.92	\$3,887.66
77227	34	B - Emergency Protective Measures	Staffing at CAL OES State Ops Center	California Conservation Corps (000-UCTKD-00)	Sacramento County	\$ 12,315.74	88%	\$ 10,837.85	90%	\$9,754.07	\$1,083.79
77230		B - Emergency Protective Measures	Erosion control around burn scar in Paradise	California Conservation Corps (000-UCTKD-00)	Sacramento County	\$ 246,015.22	100%	\$ 246,015.22	75%	\$184,511.42	\$61,503.81
77232	104	B - Emergency Protective Measures	Logistical Support at Chico Airport responders camp	California Conservation Corps (000-UCTKD-00)	Sacramento County	\$ 185,102.27	100%	\$ 185,102.27	90%	\$166,592.04	\$18,510.23
77277	6	B - Emergency Protective Measures	Expedited PW for fire suppression activities	California Department of Forestry and Fire Protection - CAL FIRE (000-UYUB9-00)	Sacramento County	\$ 170,568,181.00	88%	\$ 150,099,999.28	90%	\$135,089,999.35	\$15,009,999.93

Project #	EMMIE PIN #	Category	Title	Applicant	County	100% Project Cost	% Attributable to Camp Fire	Cost Attributable to Camp Fire	% Cost Share	Federal Share	Non-Federal Share
77278	127	E - Buildings and Equipment	Fire Station 35	California Department of Forestry and Fire Protection - CAL FIRE (000-UYUB9-00)	Sacramento County	\$ 52,002.43	100%	\$ 52,002.43	75%	\$39,001.82	\$13,000.61
77280		E - Buildings and Equipment	Fire Station 36	California Department of Forestry and Fire Protection - CAL FIRE (000-UYUB9-00)	Sacramento County	\$ 76,395.44	100%	\$ 76,395.44	75%	\$57,296.58	\$19,098.86
77282		A - Debris Removal	Debris Removal	California Department of Forestry and Fire Protection - CAL FIRE (000-UYUB9-00)	Sacramento County	\$ 10,000.00	88%	\$ 8,800.00	75%	\$6,600.00	\$2,200.00
78712		B - Emergency Protective Measures	Emergency Operations Provisions and Supplies	California Department of Public Health (000-UHJL- 00)	Sacramento County	\$ 800,000.00	88%	\$ 704,000.00	75%	\$528,000.00	\$176,000.00
78762		B - Emergency Protective Measures	Emergency Operations Support	California Department of Public Health (000-UHJL- 00)	Sacramento County	\$ 50,000.00	88%	\$ 44,000.00	75%	\$33,000.00	\$11,000.00
79296	8	B - Emergency Protective Measures	Support to State Operations Center	California Department of Water Resources (000- U0FD2-00)	Sacramento County	\$ 8,652.40	88%	\$ 7,614.11	90%	\$6,852.70	\$761.41
79297	68	B - Emergency Protective Measures	Travel Expenses - Debris Task Force Support	California Department of Water Resources (000- U0FD2-00)	Sacramento County	\$ 4,926.10	88%	\$ 4,334.97	90%	\$3,901.47	\$433.50
79300		B - Emergency Protective Measures	CDFA Emergency Protective Measures	California Department of Food and Agriculture (000- U7RCR-00)	Sacramento County	\$ 100,000.00	88%	\$ 88,000.00	75%	\$66,000.00	\$22,000.00
79376	42	B - Emergency Protective Measures	Mission Tasks by CalOES- Law Enforcement Support	California Department of Corrections and Rehabilitation (000- UYKFF-00)	Sacramento County	\$ 37,331.36	88%	\$ 32,851.60	90%	\$29,566.44	\$3,285.16

Project #	EMMIE PW #	Category	Title	Applicant	County	100% Project Cost	% Attributable to Camp Fire	Cost Attributable to Camp Fire	% Cost Share	Federal Share	Non-Federal Share
79500	85	B - Emergency Protective Measures	Provision of Peer Support to responders	California Department of Corrections and Rehabilitation (000-UYKFF-00)	Sacramento County	\$ 160,608.48	88%	\$ 141,335.46	90%	\$127,201.92	\$14,133.55
79664		B - Emergency Protective Measures	California Highway Patrol - Response Activities	California Highway Patrol (000-U79L2-00)	Sacramento County	\$ 7,500,000.00	88%	\$ 6,600,000.00	75%	\$4,950,000.00	\$1,650,000.00
79668	131	B - Emergency Protective Measures	Emergency Response and Recovery	California Department of Developmental Services (000-UP0KP-00)	Sacramento County	\$ 362,973.33	88%	\$ 319,416.53	90%	\$287,474.88	\$31,941.65
79858		B - Emergency Protective Measures	Emergency Protective Measures	California Department of Social Services (000-UDFXA-00)	Sacramento County	\$ 750,000.00	88%	\$ 660,000.00	75%	\$495,000.00	\$165,000.00
80095	11	B - Emergency Protective Measures	Emergency Response Activities	Emergency Medical Services Authority (000-UZIC9-00)	Sacramento County	\$ 1,532,729.06	88%	\$ 1,348,801.57	90%	\$1,213,921.42	\$134,880.16
80616	101	A - Debris Removal	CDFW Debris Support Logistics	California Department of Fish and Wildlife (000-UB8DQ-00)	Sacramento County	\$ 5,435,000.44	88%	\$ 4,782,800.39	90%	\$4,304,520.35	\$478,280.04
80617	122	B - Emergency Protective Measures	CDFW Emergency Protective Measures	California Department of Fish and Wildlife (000-UB8DQ-00)	Sacramento County	\$ 90,813.71	88%	\$ 79,916.06	90%	\$71,924.46	\$7,991.61
80619	94	E - Buildings and Equipment	CDFW Heavy Equipment, Vehicle Damage & Scientific Equipment	California Department of Fish and Wildlife (000-UB8DQ-00)	Sacramento County	\$ 30,323.33	88%	\$ 26,684.53	75%	\$20,013.40	\$6,671.13
81188	75	Z - Management Costs	DR4407 - DRRM Management Costs	California Air Resource Board (CARB) (000-UA32B-00)	Sacramento County	\$ 792.06	88%	\$ 697.01	100%	\$697.01	\$0.00
81734		A - Debris Removal	DR-4407 Debris Removal	California Department of Transportation (000-UGYNY-00)	Sacramento County	\$ 11,150,000.00	88%	\$ 9,812,000.00	75%	\$7,359,000.00	\$2,453,000.00

Project #	EMMIE PIN #	Category	Title	Applicant	County	100% Project Cost	% Attributable to Camp Fire	Cost Attributable to Camp Fire	% Cost Share	Federal Share	Non-Federal Share
81735		B - Emergency Protective Measures	DR 4407 Emergency Protective Measures	California Department of Transportation (000- UGYNY-00)	Sacramento County	\$ 500,000.00	88%	\$ 440,000.00	75%	\$330,000.00	\$110,000.00
83503		A - Debris Removal	California Department of Parks & Rec Debris Removal - District Wide	California Department of Parks and Recreation (000-U8RA6-00)	Sacramento County	\$ 5,000,000.00	88%	\$ 4,400,000.00	75%	\$3,300,000.00	\$1,100,000.00
83504		B - Emergency Protective Measures	California Parks & Rec Emergency Protective Measures	California Department of Parks and Recreation (000-U8RA6-00)	Sacramento County	\$ 300,000.00	0%	\$ -	75%	\$0.00	\$0.00
83570		E - Buildings and Equipment	Malibu Sector Office	California Department of Parks and Recreation (000-U8RA6-00)	Sacramento County	\$ 3,024,288.00	0%	\$ -	75%	\$0.00	\$0.00
83590	134	B - Emergency Protective Measures	CAT B On Going Care for Displaced Regional Center Residents	California Department of Developmental Services (000-UP0KP-00)	Sacramento County	\$ 126,941.29	88%	\$ 111,708.34	90%	\$100,537.50	\$11,170.83
83599		E - Buildings and Equipment	Sepulveda Adobe and Ann Skaggar Trail	California Department of Parks and Recreation (000-U8RA6-00)	Sacramento County	\$ 3,567,671.00	0%	\$ -	75%	\$0.00	\$0.00
83615		E - Buildings and Equipment	Reagan Ranch - Building Barn/Office	California Department of Parks and Recreation (000-U8RA6-00)	Sacramento County	\$ 1,154,354.00	0%	\$ -	75%	\$0.00	\$0.00
83670		E - Buildings and Equipment	White Oak Barn and Corrals	California Department of Parks and Recreation (000-U8RA6-00)	Sacramento County	\$ 1,883,237.00	0%	\$ -	75%	\$0.00	\$0.00
84709	89	B - Emergency Protective Measures	Logistical Support to Butte County	California Department of Corrections and Rehabilitation (000- UYKFF-00)	Sacramento County	\$ 4,821.08	100%	\$ 4,821.08	90%	\$4,338.97	\$482.11

Attachment to Proof of Claim of United States of America
 In re Pacific Gas and Electric Company, Chapter 11 Case No. 19-30088 (DM)
 DR4407 - Grants Manager 09.30.2019

Project #	EMMIE PW #	Category	Title	Applicant	County	100% Project Cost	% Attributable to Camp Fire	Cost Attributable to Camp Fire	% Cost Share	Federal Share	Non-Federal Share
85206		E - Buildings and Equipment	Leo Carrillo State Park - Storage Containers/Sheds and Equipment	California Department of Parks and Recreation (000-U8RA6-00)	Sacramento County	\$ 2,833,201.00	0%	\$ -	75%	\$0.00	\$0.00
85207		G - Parks, Recreational Facilities, and Other Items	Leo Carrillo State Park - Other Park Components	California Department of Parks and Recreation (000-U8RA6-00)	Sacramento County	\$ 798,685.00	0%	\$ -	75%	\$0.00	\$0.00
85209		G - Parks, Recreational Facilities, and Other Items	Reagan Ranch at Mailbou Creek State Park - Structures, Equipment and Other Park Facility Components	California Department of Parks and Recreation (000-U8RA6-00)	Sacramento County	\$ 1,661,697.00	0%	\$ -	75%	\$0.00	\$0.00
85213		E - Buildings and Equipment	Leo Carrillo State Park - Fire/Trail Office	California Department of Parks and Recreation (000-U8RA6-00)	Sacramento County	\$ 365,165.00	0%	\$ -	75%	\$0.00	\$0.00
85215	143	E - Buildings and Equipment	Leo Carrillo State Park - Modular Home	California Department of Parks and Recreation (000-U8RA6-00)	Sacramento County	\$ 221,551.00	0%	\$ -	75%	\$0.00	\$0.00
85216		E - Buildings and Equipment	Leo Carrillo State Park - Junior Lifeguard Office and Storage Shed	California Department of Parks and Recreation (000-U8RA6-00)	Sacramento County	\$ 1,240,373.00	0%	\$ -	75%	\$0.00	\$0.00
85217		E - Buildings and Equipment	Leo Carrillo Interpretive Center,	California Department of Parks and Recreation (000-U8RA6-00)	Sacramento County	\$ 854,917.00	0%	\$ -	75%	\$0.00	\$0.00
85219		E - Buildings and Equipment	Leo Carrillo State Park - Group Camp Bldg Comfort #5	California Department of Parks and Recreation (000-U8RA6-00)	Sacramento County	\$ 1,354,867.00	0%	\$ -	75%	\$0.00	\$0.00
85222	135	E - Buildings and Equipment	Leo Carrillo State Park - North Beach Bldg Comfort Station	California Department of Parks and Recreation (000-U8RA6-00)	Sacramento County	\$ 114,147.91	0%	\$ -	75%	\$0.00	\$0.00

Project #	EMMIE P/W #	Category	Title	Applicant	County	100% Project Cost	% Attributable to Camp Fire	Cost Attributable to Camp Fire	% Cost Share	Federal Share	Non-Federal Share
85223		E - Buildings and Equipment	Leo Carrillo State Park - South Beach Comfort #6	California Department of Parks and Recreation (000-U8RA6-00)	Sacramento County	\$ 1,198,743.00	0%	\$ -	75%	\$0.00	\$0.00
85225	137	E - Buildings and Equipment	Leo Carrillo State Park - Visitor Center	California Department of Parks and Recreation (000-U8RA6-00)	Sacramento County	\$ 215,190.00	0%	\$ -	75%	\$0.00	\$0.00
85226		E - Buildings and Equipment	April Road Structures	California Department of Parks and Recreation (000-U8RA6-00)	Sacramento County	\$ 3,086,737.00	0%	\$ -	75%	\$0.00	\$0.00
85227		G - Parks, Recreational Facilities, and Other Items	Water Heater/Shed and Tri Plex Bollards	California Department of Parks and Recreation (000-U8RA6-00)	Sacramento County	\$ 25,000.00	0%	\$ -	75%	\$0.00	\$0.00
85232		E - Buildings and Equipment	On PCH Building Res #6 and Chemical Toilet Privacy Fencing	California Department of Parks and Recreation (000-U8RA6-00)	Sacramento County	\$ 2,207,549.00	0%	\$ -	75%	\$0.00	\$0.00
85235		E - Buildings and Equipment	Reagan Ranch - Bldg Garage	California Department of Parks and Recreation (000-U8RA6-00)	Sacramento County	\$ 388,281.00	0%	\$ -	75%	\$0.00	\$0.00
85236		E - Buildings and Equipment	Reagan Ranch - Stable	California Department of Parks and Recreation (000-U8RA6-00)	Sacramento County	\$ 622,711.00	0%	\$ -	75%	\$0.00	\$0.00
85238		E - Buildings and Equipment	Equipment - Vehicles	California Department of Parks and Recreation (000-U8RA6-00)	Sacramento County	\$ 1,188,200.00	0%	\$ -	75%	\$0.00	\$0.00
85841		B - Emergency Protective Measures	Fire response Mutual Aid assistance from Local Fire Agencies and Urban Search and Rescue	California Governor's Office of Emergency Services (CalOES) (000- U9VWF-00)	Sacramento County	\$ 10,500,000.00	88%	\$ 9,240,000.00	75%	\$6,930,000.00	\$2,310,000.00

Project #	EMMIE PIW #	Category	Title	Applicant	County	100% Project Cost	% Attributable to Camp Fire	Cost Attributable to Camp Fire	% Cost Share	Federal Share	Non-Federal Share
86422		B - Emergency Protective Measures	Emergency Operations	California Governor's Office of Emergency Services (CalOES) (000- U9VWF-00)	Sacramento County	\$ 10,180,000.00	88%	\$ 8,958,400.00	75%	\$6,718,800.00	\$2,239,600.00
86423		B - Emergency Protective Measures	Mutual Aid and EMAC from Others States and Countries	California Governor's Office of Emergency Services (CalOES) (000- U9VWF-00)	Sacramento County	\$ 34,000,000.00	88%	\$ 29,920,000.00	75%	\$22,440,000.00	\$7,480,000.00
88027		A - Debris Removal	Debris Operations Staffing and Contracts	California Governor's Office of Emergency Services (CalOES) (000- U9VWF-00)	Sacramento County	\$ 252,150,000.00	88%	\$ 221,892,000.00	75%	\$166,419,000.00	\$55,473,000.00
91182	133	Z - Management Costs	CA DWR DRRRA	California Department of Water Resources (000- U0FD2-00)	Sacramento County	\$ 678.93	88%	\$ 597.46	100%	\$597.46	\$0.00
95147		G - Parks, Recreational Facilities, and Other Items	Nicholas Flat Plantings	California Department of Parks and Recreation (000-U8RA6-00)	Sacramento County	\$ 200,000.00	0%	\$ -	75%	\$0.00	\$0.00
95159		G - Parks, Recreational Facilities, and Other Items	Arroyo Sequit Irrigation System & Plantings	California Department of Parks and Recreation (000-U8RA6-00)	Sacramento County	\$ 100,000.00	0%	\$ -	75%	\$0.00	\$0.00
95167		C - Roads and Bridges	Arroyo Sequit Bridge	California Department of Parks and Recreation (000-U8RA6-00)	Sacramento County	\$ 20,000.00	0%	\$ -	75%	\$0.00	\$0.00
80479		B - Emergency Protective Measures	Ongoing Base Camp for Debris Task Force	California Department of General Services (000- UU001-00)	Yolo County	\$ 8,194,047.30	100%	\$ 8,194,047.30	90%	\$7,374,642.57	\$819,404.73
80484		B - Emergency Protective Measures	Basecamps for Emergency Workers	California Department of General Services (000- UU001-00)	Yolo County	\$ 45,000,000.00	100%	\$ 45,000,000.00	90%	\$40,500,000.00	\$4,500,000.00
						100% Project Cost		Camp Fire Cost		Federal Share	Non-Federal Share
						\$ 2,101,674,016.73		\$ 1,879,533,136.93		\$1,606,414,292.09	\$273,118,844.84

Gavin Newsom
California Governor



Department of
Resources Recycling and Recovery

Jared Blumenfeld
Secretary for
Environmental Protection
Scott Smithline
CalRecycle Director

October 7, 2019

Below are the current estimates of CalRecycle's expenditures to date for the Camp Fire Debris Clean-up.

Budget projection for debris removal completed by October 10th, 2019 **(\$1,299,575,920.23)**.

Budget projection after erosion control is completed (estimated February 29), which will include monitoring / sampling costs. **(\$1,325,547,412.95)**.

Budget projection after closeout (including administrative costs for Tetra Tech) by the end of June 30, 2020, based on expenditures to date and taking into account remaining parcels and work, we anticipate final debris costs to be appx **(\$1,326,347,412.95)**.



October 11, 2019

The California Governor's Office of Emergency Services, along with its state and local partners, will be conducting a hazardous tree removal operation in the Town of Paradise as well as unincorporated portions of Butte County impacted by the 2018 Camp Fire. Officials are currently conducting an assessment to formally scope this mission and, to date, the state has not yet awarded a contract for this work.

While the exact numbers of hazardous trees and the cost to remove those trees are unknown at this time, officials conservatively estimate there are 150,000 eligible hazardous trees, which will be removed at an estimated cost of \$2,500 per tree, for a total preliminary project estimate of \$375,000,000. This projection is subject to change based on the actual number of eligible hazardous trees ultimately identified and removed at a rate set forth in the awarded contract(s).



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Attachment to Proof of Claim of United States of America
In re Pacific Gas and Electric Company, Chapter 11 Case No. 19-30088 (DM)

Number	Task ID	Task Sts	Description	Type	Start Date	End Date	St Share	Funding	Balance
4407DR-CA-BIA-01-00	1509-276231	IFMIS Closed	Requesting one (1) representative from the U.S. Bureau of Indian Affairs	DFA	11/16/2018	12/15/2018	\$2,500.00	\$10,000.00	\$10,000.00
4407DR-CA-BIA-01-01	1509-279037	IFMIS Closed	Amendment 1 Extend project end date to 28 FEB 2019 and increase fundin	DFA	11/16/2018	2/28/2019	\$2,500.00	\$10,000.00	\$20,000.00
4407DR-CA-BIA-01-02	1509-285275	IFMIS Closed	Amendment 2 Change PM to James Marquis and state cost share to 90/10 s	DFA	11/16/2018	2/28/2019	\$0.00	\$0.00	\$20,000.00
4407DR-CA-BIA-01-03	1509-296784	Open	Amendment 3 De-obligate the amount of \$20,000 per ULO report/Amendm	DFA	11/16/2018	2/28/2019	(\$2,000.00)	\$0.00	\$0.00
4407DR-CA-CNCS-01-00	1509-276686	IFMIS Closed	Deploy CNCS field personnel to support disaster operations	DFA	11/24/2018	1/23/2019	\$31,250.00	\$125,000.00	\$125,000.00
4407DR-CA-CNCS-01-01	1509-277269	IFMIS Closed	Amend 1 - Increase funding (\$125K) Change OIA Action Officer and Projec	DFA	11/24/2018	1/23/2019	\$31,250.00	\$125,000.00	\$250,000.00
4407DR-CA-CNCS-01-02	1509-278046	Cancelled	Amend 2 - Extend project end date to 28 Feb 2019. No additional funding	DFA	11/24/2018	1/23/2019	\$31,250.00	\$125,000.00	\$0.00
4407DR-CA-CNCS-01-03	1509-278446	IFMIS Closed	Amendment 3 Change PM to James Marquis and State Cost Share to 90/10 s	DFA	11/24/2018	2/28/2019	\$0.00	\$0.00	\$250,000.00
4407DR-CA-CNCS-01-04	1509-285277	IFMIS Closed	Amendment 4 De-obligate \$100,000 from Mission Assignment. Amendme	DFA	11/24/2018	2/28/2019	(\$10,000.00)	\$0.00	\$250,000.00
4407DR-CA-COE-SPD-06-00	1509-277008	IFMIS Closed	USACE to build emergency group safety to support trailer mobile home u	DFA	11/28/2018	5/1/2019	\$0.00	\$2,050,000.00	\$150,000.00
4407DR-CA-COE-SPD-06-01	1509-277573	IFMIS Closed	Amendment 2 Increase funding 2.20M Amendment 1 Increase funding \$	DFA	11/28/2018	5/1/2019	\$0.00	\$2,000,000.00	\$3,050,000.00
4407DR-CA-COE-SPD-06-02	1509-280020	IFMIS Closed	Amendment 3 Increase funding by \$3,000,000. This amendment is required 1	DFA	11/28/2018	5/1/2019	\$0.00	\$2,200,000.00	\$5,250,000.00
4407DR-CA-COE-SPD-06-03	1509-285138	IFMIS Closed	Amendment 4 Additional funding of \$2,100,000. extend end date to 6/30/	DFA	11/28/2018	6/30/2019	\$0.00	\$3,000,000.00	\$8,250,000.00
4407DR-CA-COE-SPD-06-04	1509-285138	IFMIS Closed	Amendment 5 Increase funding by \$7,000,000 for Hegan/Aztec Housing St	DFA	11/28/2018	6/30/2019	\$0.00	\$2,100,000.00	\$10,350,000.00
4407DR-CA-COE-SPD-06-05	1509-285714	IFMIS Closed	Amendment 6 Extend project end date to 07/31/2019 Amendment 6 in	DFA	11/28/2018	6/30/2019	\$0.00	\$600,000.00	\$10,950,000.00
4407DR-CA-COE-SPD-06-06	1509-286616	IFMIS Closed	Amendment 7 Amend to extend MA06 estimated project end date to 30 Sept	DFA	11/28/2018	7/31/2019	\$0.00	\$7,000,000.00	\$17,950,000.00
4407DR-CA-COE-SPD-06-07	1509-293417	IFMIS Closed	Debris Reduction. Transfer and Disposal Support	DFA	11/28/2018	9/30/2019	\$0.00	\$0.00	\$17,950,000.00
4407DR-CA-COE-SPD-06-08	1509-295275	IFMIS Closed	Amendment 1 Change project end date to 30 June 2019. No change in cost	DFA	11/30/2018	6/30/2019	\$62,500.00	\$250,000.00	\$250,000.00
4407DR-CA-COE-SPD-07-00	1509-277164	IFMIS Closed	Amendment 2 De-obligating \$100,000.00 of the \$250,000.00 mission amo	DFA	11/30/2018	6/30/2019	\$0.00	\$0.00	\$17,950,000.00
4407DR-CA-COE-SPD-07-01	1509-277737	IFMIS Closed	Amendment 3 De-obligation of 148,000.00 leaving balance of 2,000.0	DFA	11/30/2018	6/30/2019	(\$25,000.00)	\$0.00	\$250,000.00
4407DR-CA-COE-SPD-07-02	1509-279121	IFMIS Closed	Amendment 4 Change PM to James Marquis and State Cost Share to 90/10 s	DFA	11/30/2018	6/30/2019	(\$37,000.00)	\$0.00	\$150,000.00
4407DR-CA-COE-SPD-07-03	1509-279724	IFMIS Closed	Provide Full Motion Video (FMV) of the incident area affected by wildf.	DFA	11/30/2018	6/30/2019	\$0.00	\$0.00	\$2,000,000.00
4407DR-CA-COE-SPD-07-04	1509-285256	IFMIS Closed	Amendment 1 Amend to De-obligate the amount of 261,509.84 from Missio	DFA	11/1/2018	11/30/2018	\$126,000.00	\$504,000.00	\$304,000.00
4407DR-CA-DOO-01-01	1509-275732	IFMIS Closed	Amendment 2 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	(\$85,377.41)	(\$261,509.64)	\$242,480.36
4407DR-CA-DOO-01-02	1509-283382	IFMIS Closed	Amendment 3 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-03	1509-285257	IFMIS Closed	Amendment 4 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-04	1509-276630	IFMIS Closed	Amendment 5 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-05	1509-285234	IFMIS Closed	Amendment 6 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-06	1509-275937	IFMIS Closed	Amendment 7 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-07	1509-276392	IFMIS Closed	Amendment 8 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-08	1509-285235	IFMIS Closed	Amendment 9 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-09	1509-276033	IFMIS Closed	Amendment 10 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-10	1509-278230	IFMIS Closed	Amendment 11 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-11	1509-285271	IFMIS Closed	Amendment 12 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-12	1509-285272	IFMIS Closed	Amendment 13 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-13	1509-285273	IFMIS Closed	Amendment 14 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-14	1509-285274	IFMIS Closed	Amendment 15 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-15	1509-285275	IFMIS Closed	Amendment 16 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-16	1509-285276	IFMIS Closed	Amendment 17 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-17	1509-285277	IFMIS Closed	Amendment 18 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-18	1509-285278	IFMIS Closed	Amendment 19 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-19	1509-285279	IFMIS Closed	Amendment 20 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-20	1509-285280	IFMIS Closed	Amendment 21 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-21	1509-285281	IFMIS Closed	Amendment 22 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-22	1509-285282	IFMIS Closed	Amendment 23 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-23	1509-285283	IFMIS Closed	Amendment 24 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-24	1509-285284	IFMIS Closed	Amendment 25 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-25	1509-285285	IFMIS Closed	Amendment 26 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-26	1509-285286	IFMIS Closed	Amendment 27 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-27	1509-285287	IFMIS Closed	Amendment 28 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-28	1509-285288	IFMIS Closed	Amendment 29 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-29	1509-285289	IFMIS Closed	Amendment 30 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-30	1509-285290	IFMIS Closed	Amendment 31 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-31	1509-285291	IFMIS Closed	Amendment 32 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-32	1509-285292	IFMIS Closed	Amendment 33 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-33	1509-285293	IFMIS Closed	Amendment 34 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-34	1509-285294	IFMIS Closed	Amendment 35 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-35	1509-285295	IFMIS Closed	Amendment 36 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-36	1509-285296	IFMIS Closed	Amendment 37 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-37	1509-285297	IFMIS Closed	Amendment 38 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-38	1509-285298	IFMIS Closed	Amendment 39 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-39	1509-285299	IFMIS Closed	Amendment 40 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-40	1509-285300	IFMIS Closed	Amendment 41 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-41	1509-285301	IFMIS Closed	Amendment 42 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-42	1509-285302	IFMIS Closed	Amendment 43 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-43	1509-285303	IFMIS Closed	Amendment 44 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-44	1509-285304	IFMIS Closed	Amendment 45 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-45	1509-285305	IFMIS Closed	Amendment 46 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-46	1509-285306	IFMIS Closed	Amendment 47 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-47	1509-285307	IFMIS Closed	Amendment 48 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-48	1509-285308	IFMIS Closed	Amendment 49 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-49	1509-285309	IFMIS Closed	Amendment 50 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-50	1509-285310	IFMIS Closed	Amendment 51 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-51	1509-285311	IFMIS Closed	Amendment 52 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-52	1509-285312	IFMIS Closed	Amendment 53 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-53	1509-285313	IFMIS Closed	Amendment 54 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-54	1509-285314	IFMIS Closed	Amendment 55 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-55	1509-285315	IFMIS Closed	Amendment 56 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-56	1509-285316	IFMIS Closed	Amendment 57 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-57	1509-285317	IFMIS Closed	Amendment 58 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-58	1509-285318	IFMIS Closed	Amendment 59 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-59	1509-285319	IFMIS Closed	Amendment 60 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-60	1509-285320	IFMIS Closed	Amendment 61 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-61	1509-285321	IFMIS Closed	Amendment 62 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-62	1509-285322	IFMIS Closed	Amendment 63 Change PM to Hazardous Waste Operations and Emergency Res	DFA	11/1/2018	11/30/2018	\$0.00	\$0.00	\$40,000.00
4407DR-CA-DOO-01-63	1509-285323</								

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Number	Task ID	Task Sys	Description	Type	Start Date	End Date	\$t Share	Funding	Balance
1509-275746	Canceled								\$0.00
4407DR-CACOE-SPD-01-00	IFMS Closed		INCLUDE ADJUST ONVAL PERSONNEL AND FUNDING(1) Critical Public Facilit	FOS	11/12/2018	12/12/2018	\$0.00	\$84,000.00	\$300,000.00
4407DR-CACOE-SPD-02-01	IFMS Closed		Activate team to support mission 11 Critical Public Facilities SME -	FOS	11/12/2018	12/12/2018	\$0.00	\$300,000.00	\$0.00
4407DR-CACOE-SPD-03-00	IFMS Closed		Activate USACE TO DEBILIGATE FUNDS Fund needs to be reallocated to the app	FOS	11/12/2018	12/12/2018	\$0.00	\$21,000.00	\$21,000.00
1509-275758	IFMS Closed		Activate USACE TO THE PRCC IOF JFO or other facilities	FOS	11/12/2018	12/12/2018	\$0.00	\$300,000.00	\$300,000.00
4407DR-CACOE-SPD-03-01	IFMS Closed		AMENDMENT 1 (refer to attached MATO) Activate USACE to the RRCC IOF	FOS	11/12/2018	12/12/2018	\$0.00	\$300,000.00	\$591,000.00
4407DR-CACOE-SPD-03-02	IFMS Closed		Amendment 2 Increase funds in the amount of \$270K extend project end date	FOS	11/12/2018	2/28/2019	\$0.00	\$270,000.00	\$719,000.00
1509-277384	IFMS Closed		Amendment 3 increase funding \$128K and extend project end date to 04-3	FOS	11/12/2018	4/30/2019	\$0.00	\$128,000.00	\$806,200.00
4407DR-CACOE-SPD-03-03	IFMS Closed		Amendment 4 Extend projected end date to 07/31/2019 and Change PM to D	FOS	11/12/2018	6/30/2019	\$0.00	\$187,000.00	\$993,200.00
1509-284481	IFMS Closed		(COE-03 Amendmets Increase funding by \$137,500 COA Amendment Incr	FOS	11/12/2018	6/30/2019	\$0.00	\$137,500.00	\$1,130,700.00
4407DR-CACOE-SPD-03-04	IFMS Closed		Amendment 5 Amend to extend the Mission Assignment SPDO(temp bus)	FOS	11/12/2018	6/30/2019	\$0.00	\$137,500.00	\$1,268,200.00
1509-285527	IFMS Closed		At the direction of and in coordination with FEMA, activate and deploy	FOS	11/12/2018	7/31/2019	\$0.00	\$0.00	\$1,268,200.00
4407DR-CACOE-SPD-03-06	IFMS Closed		Amendment 7 Amend MA 03 (regional activation) to extend additional p	FOS	11/12/2018	9/30/2019	\$0.00	\$0.00	\$1,268,200.00
1509-294885	IFMS Closed		AMENDMENT 1 Amend the temporary housing mission assignment (#407DR CA-	FOS	11/12/2018	12/15/2019	\$0.00	\$1,000,000.00	\$2,268,200.00
4407DR-CACOE-SPD-04-01	IFMS Closed		AMENDMENT 2 Request Mission Assignment amendment to SPD-04 (Temporary Ho	FOS	11/12/2018	12/15/2019	\$0.00	\$1,000,000.00	\$3,268,200.00
1509-276192	IFMS Closed		Amendment 3 Amend to extend the Mission Assignment SPDO(temp bus)	FOS	11/12/2018	9/30/2019	\$0.00	\$1,000,000.00	\$4,268,200.00
4407DR-CACOE-SPD-04-01	IFMS Closed		Request USACE To begin early planning and design of a debris processing	FOS	11/12/2018	9/30/2019	\$0.00	\$2,701,800.00	\$6,969,200.00
1509-283243	IFMS Closed		Amendment 1 increase funding "ISK and extend Project end date to 30 Ap	FOS	11/12/2018	3/31/2019	\$0.00	\$2,701,800.00	\$9,671,000.00
4407DR-CACOE-SPD-04-03	IFMS Closed		Amendment 2 COE-08 Increase funding by \$2,701,800 Extend POP to 9/30/	FOS	11/12/2018	9/30/2019	\$0.00	\$2,300,000.00	\$11,971,000.00
1509-276825	IFMS Closed		Amendment 3 increase funding by \$2,300,000 Amendment 2: COE-08 inc	FOS	11/12/2018	9/30/2019	\$0.00	\$180,000.00	\$12,151,000.00
4407DR-CACOE-SPD-05-00	IFMS Closed		Amendment 4 increase funding by \$180,000 for debris database Amend	FOS	11/12/2018	9/30/2019	\$0.00	\$150,000.00	\$12,301,000.00
1509-282628	IFMS Closed		Amendment 5 to increase funding by \$1,500,000 Amendment 4 incr	FOS	11/12/2018	9/30/2019	\$0.00	\$150,000.00	\$12,451,000.00
4407DR-CACOE-SPD-08-03	IFMS Closed		Activate the U S Army Corps of Engineers (USACE) to coordinate infras	FOS	11/12/2018	12/26/2018	\$0.00	\$50,000.00	\$12,501,000.00
1509-289738	IFMS Closed		Amendment 1 to extend project end date to 06/30/2019 Change PM to Har	FOS	11/12/2018	3/21/2019	\$0.00	\$1,675,000.00	\$14,176,000.00
4407DR-CACOE-SPD-08-05	IFMS Closed		HUD specialized expertise to FEMA to support the State-Led Housing Task	FOS	11/12/2018	2/27/2019	\$0.00	\$350,000.00	\$14,526,000.00
1509-279150	IFMS Closed		Amendment 1 increase funding "ISK and extend Project end date to 30 Ap	FOS	11/12/2018	4/30/2019	\$0.00	\$75,000.00	\$14,601,000.00
4407DR-CACOE-SPD-09-01	IFMS Closed		DHUD-01 Amendment 3 Extend POP to June 30, 2019 and add an additional	FOS	11/12/2018	6/30/2019	\$0.00	\$80,000.00	\$14,681,000.00
1509-278653	IFMS Closed		DHUD-01 Amendment 4 Extend POP to August 31, 2019 without additional I	FOS	11/12/2018	8/31/2019	\$0.00	\$80,000.00	\$14,761,000.00
4407DR-CADPHUD-01-01	IFMS Closed		Activate the Department of Commerce Economic Development Administrati	FOS	11/12/2018	4/30/2019	\$0.00	\$120,000.00	\$14,881,000.00
1509-280707	IFMS Closed		Amendment 1 De-obligate \$120,000 from Mission Assignment. Change PM to	FOS	11/12/2018	4/30/2019	\$0.00	\$120,000.00	\$15,001,

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In re Pacific Gas and Electric Company, Chapter 11 Case No. 19-30088 (DM)

4407DR-CA-FPS-01-03	1509-282311	IFMIS Closed	Amendment 3 Amend to De-obligate the amount of \$31,137.60 from MA 4407	FOS	11/13/2018	3/31/2019	\$0.00	(\$31,137.60)	\$888,862.40
4407DR-CA-GSA-01-00	1509-275754	IFMIS Closed	Activate GSA to RRCC, IOF, JFO, or other teams and facilities as requested	FOS	11/12/2018	12/12/2018	\$0.00	\$10,000.00	\$10,000.00
4407DR-CA-GSA-01-01	1509-275754	IFMIS Closed	AMENDMENT 1 To add additional funds \$30,000 and to extend projected end	FOS	11/12/2018	12/12/2018	\$0.00	\$10,000.00	\$10,000.00
4407DR-CA-GSA-01-02	1509-277108	IFMIS Closed	Amend 2 - Increase funding (\$20K) Extend end date 15 January 2019 Chang	FOS	11/12/2018	11/5/2019	\$0.00	\$20,000.00	\$60,000.00
4407DR-CA-GSA-01-03	1509-277692	IFMIS Closed	Amend 3 - Increase funding (\$20K) Extend end date 31 January 2019 A	FOS	11/12/2018	11/5/2019	\$0.00	\$20,000.00	\$60,000.00
4407DR-CA-GSA-01-04	1509-279928	IFMIS Closed	Amend 4 - Increase funding (\$50K) Extend end date 28 FEB 2019 Charge PM	FOS	11/12/2018	2/28/2019	\$0.00	\$50,000.00	\$130,000.00
4407DR-CA-GSA-01-05	1509-282348	IFMIS Closed	Amendment 5 - Amend MA 4407DRCA-GSA01-04 with GSA to add additional fundn	FOS	11/12/2018	3/31/2019	\$0.00	\$30,000.00	\$160,000.00
4407DR-CA-GSA-01-06	1509-285506	IFMIS Closed	Amendment 6 - Increase funding by \$50,000 and extend the current period	FOS	11/12/2018	7/1/2019	\$0.00	\$90,000.00	\$250,000.00
4407DR-CA-GSA-01-07	1509-293313	IFMIS Closed	Amendment 7 - Increase funding by \$50,000 and extend the current period	FOS	11/12/2018	10/1/2019	\$0.00	\$50,000.00	\$300,000.00
4407DR-CA-HHS-01-00	1509-275729	IFMIS Closed	DMORT TECHNICAL ASSISTANCE Requesting a SME evaluation of current cond	FOS	11/12/2018	11/26/2018	\$0.00	\$14,000.00	\$14,000.00
4407DR-CA-HHS-03-00	1509-275755	IFMIS Closed	AMENDMENT 1 Amend to add \$14,000 for total of \$28,000 and extend proje	FOS	11/12/2018	12/12/2018	\$0.00	\$10,000.00	\$10,000.00
4407DR-CA-HHS-03-01	1509-277876	IFMIS Closed	Activate HHS to RRCC, IOF, JFO to support disaster operations	FOS	11/12/2018	12/12/2018	\$0.00	\$10,000.00	\$10,000.00
4407DR-CA-HHS-03-02	1509-279122	IFMIS Closed	Amendment 1 extend the project end date to 31 Dec 2018 Activate HHS	FOS	11/12/2018	12/31/2018	\$0.00	\$300,000.00	\$310,000.00
4407DR-CA-HHS-03-03	1509-287764	IFMIS Closed	Amendment 2 extend end date to 6/30/2019 and change project manager to	FOS	11/12/2018	4/30/2019	\$0.00	\$0.00	\$310,000.00
4407DR-CA-HHS-03-04	1509-291876	IFMIS Closed	Amendment 4 Extend POP's end date to 08/31/2019, add an additional \$81	FOS	11/12/2018	8/31/2019	\$0.00	\$915,000.00	\$1,225,000.00
4407DR-CA-HHS-03-05	1509-297451	Open	Amendment 5 - Extend POP's end date to 10/31/2019 and add an additiona	FOS	11/12/2018	10/31/2019	\$0.00	\$100,000.00	\$1,325,000.00
4407DR-CA-NPPD-01-00	1509-276128	IFMIS Closed	NPPD-JP activate to Butte County AFO to support DFCO in engaging with s	FOS	11/16/2018	11/7/2019	\$0.00	\$30,000.00	\$30,000.00
4407DR-CA-USAF-02-00	1509-275743	IFMIS Closed	As directed by and in coordination with FEMA and ESF 5, USAF Air Force	FOS	11/12/2018	11/26/2018	\$0.00	\$100,000.00	\$100,000.00
4407DR-CA-USAF-02-01	1509-276821	IFMIS Closed	Amend 1 - Extend end date (31 Jan 2019)As directed by and in coordi	FOS	11/12/2018	1/31/2019	\$0.00	\$0.00	\$100,000.00
4407DR-CA-USDA-01-00	1509-276593	IFMIS Closed	Amend 2 - de-obligate \$19,000.58 and closed mission assignment per at	FOS	11/12/2018	1/31/2019	\$0.00	(\$19,000.58)	\$80,999.42
4407DR-CA-USDA-01-01	1509-276593	IFMIS Closed	AMENDMENT 1 Amend USDA activation to increase funding by \$50,000 to su	FOS	11/12/2018	12/12/2018	\$0.00	\$10,000.00	\$10,000.00
4407DR-CA-USDA-01-02	1509-277270	IFMIS Closed	Amend 2 - Increase funding (\$32,750) Extend end date (21 Dec 18) Change	FOS	11/12/2018	12/21/2018	\$0.00	\$32,750.00	\$60,000.00
4407DR-CA-USDA-01-03	1509-277747	IFMIS Closed	Amend 3 - Increase funding \$10K extend end date to 31 DEC 2018 Amend	FOS	11/12/2018	12/31/2018	\$0.00	\$10,000.00	\$102,750.00
4407DR-CA-USDA-01-04	1509-279653	IFMIS Closed	Amend 4 - Extend project end date to 02/28/19 Amend 3 - Increase fu	FOS	11/12/2018	2/28/2019	\$0.00	\$0.00	\$102,750.00
4407DR-CA-USDA-RD-01-00	1509-285954	IFMIS Closed	Activate US Department of Agriculture Rural Development to support long	FOS	1/7/2019	4/30/2019	\$0.00	\$50,000.00	\$50,000.00
4407DR-CA-USDA-RD-01-01	1509-280554	IFMIS Closed	Amendment 1 Extend POP date to 05/31/2019. Change PM to James Marquis	FOS	1/7/2019	5/31/2019	\$0.00	\$0.00	\$50,000.00
4407DR-CA-USDA-RD-01-02	1509-280554	IFMIS Closed	Amendment 2 Extend projected end date to 6/30/2019 Amendment 1 E	FOS	1/7/2019	6/30/2019	\$0.00	\$0.00	\$50,000.00
4407DR-CA-USDA-RD-01-03	1509-291875	IFMIS Closed	Amendment 3 (USDA-RD-01) Extend POP to August 31, 2019 with no additiona	FOS	1/7/2019	8/31/2019	\$0.00	\$0.00	\$50,000.00
4407DR-CA-USDA-RD-01-04	1509-296567	Open	Amendment 4 to extend POP to October 31, 2019 with no additional fundn	FOS	1/7/2019	10/31/2019	\$0.00	\$0.00	\$50,000.00
4407DR-CA-USDA-NRCS 07-00	1509-275748	IFMIS Closed	Activate USDA liaison to the RRCC, IOF, JFO, or other FEMA teams or fac	FOS	11/12/2018	12/12/2018	\$0.00	\$10,000.00	\$10,000.00
4407DR-CA-USDA-NRCS 07-01	1509-276228	IFMIS Closed	Amend 1 - De-obligate (\$10,000) and close Activate USDA liaison to	FOS	11/12/2018	12/12/2018	\$0.00	(\$10,000.00)	\$0.00
4407DR-CA-USFS 01-00	1509-275756	IFMIS Closed	Activate USFS to the RRCC, IOF, JFO or other facilities in support of re	FOS	11/12/2018	12/12/2018	\$0.00	\$10,000.00	\$10,000.00
							\$0.00	\$22,804,525.05	

